Alberta
EDUCATION

Field Services

Financial and Statistical Report of Alberta School Boards Fiscal Year Jan. 1 - Dec. 31, 1981

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
	DIVISIONS:							
1020	CARDSTON SCHOOL DIV #2	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
1070	PEACE RIVER SCHOOL DIV #10	0	0	0	0	0	0	135,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	135,000
1080	YELLOWHEAD SCHOOL DIV #12	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
1090	ROCKY MOUNTAIN S DIV #15	0	0	0	0	0	781,595 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	781,595	0
1110	STURGEON SCHOOL DIV #24	0	0	110,000 (15)	0	0	0	0
		0	0	0	0	0	700,000 (25)	0
*	JURISDICTION TOTALS	0	0	110,000	0	0	700,000	0
1120	WILLOW CREEK SCHOOL DIV #28	0	0	0	0	0	0	1,422,127 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	1,422,127
1170	WESTLOCK SCHOOL DIV #37	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
1180	FOOTHILLS SCHOOL DIV #38	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
1190	ROCKY VIEW SCH DIV #41	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
1220	HIGH PRAIRIE SCHOOL DIV #48	0	0	0	150,000 (20)	0	0	0
		0	0	0	0	0	75,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	150,000	0	75,000	0
1230	FAIRVIEW SCHOOL DIV #50	0	0	0	0	0	0	0
		0	0	0	0	0	182,249 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	182,249	0
1260	EAST SMOKY SCHOOL DIV #54	0	0	0	0	0	0	0
		0	0	0	0	100,000 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	0	100,000	0	0
1280	NORTHLAND SCHOOL DIV #61	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
	DIVISIONS:							
1020	CARDSTON SCHOOL DIV #2	0	0	150,000 (25)	0	0	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	150,000	0	0	0	150,000
1070	PEACE RIVER SCHOOL DIV #10	0	0	0	0	0	0	135,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	135,000
1080	YELLOWHEAD SCHOOL DIV #12	0	0	0	0	317,000 (20)	0	317,000 (20)
*	JURISDICTION TOTALS	0	0	0	0	317,000	0	317,000
1090	ROCKY MOUNTAIN S DIV #15	0	415,000 (25)	0	0	0	0	1,196,595 (25)
*	JURISDICTION TOTALS	0	415,000	0	0	0	0	1,196,595
1110	STURGEON SCHOOL DIV #24	0	185,000 (15)	0	0	0	0	295,000 (15)
		0	0	250,000 (25)	1,250,000 (25)	0	0	2,200,000 (25)
*	JURISDICTION TOTALS	0	185,000	250,000	1,250,000	0	0	2,495,000
1120	WILLOW CREEK SCHOOL DIV #28	33,466 (25)	0	0	0	0	0	1,455,593 (25)
*	JURISDICTION TOTALS	33,466	0	0	0	0	0	1,455,593
1170	WESTLOCK SCHOOL DIV #37	75,000 (20)	0	0	0	0	0	75,000 (20)
*	JURISDICTION TOTALS	75,000	0	0	0	0	0	75,000
1180	FOOTHILLS SCHOOL DIV #38	900,000 (25)	675,000 (25)	0	0	0	0	1,575,000 (25)
*	JURISDICTION TOTALS	900,000	675,000	0	0	0	0	1,575,000
1190	ROCKY VIEW SCH DIV #41	32,100 (20)	55,000 (20)	0	0	350,000 (20)	385,000 (20)	822,100 (20)
		0	455,000 (25)	0	0	0	52,000 (25)	507,000 (25)
*	JURISDICTION TOTALS	32,100	510,000	0	0	350,000	437,000	1,329,100
1220	HIGH PRAIRIE SCHOOL DIV #48	0	0	0	0	0	0	150,000 (20)
		75,000 (25)	1,500,000 (25)	0	0	0	0	1,650,000 (25)
*	JURISDICTION TOTALS	75,000	1,500,000	0	0	0	0	1,800,000
1230	FAIRVIEW SCHOOL DIV #50	0	0	0	50,000 (20)	0	0	50,000 (20)
		145,000 (25)	0	0	0	0	0	327,249 (25)
*	JURISDICTION TOTALS	145,000	0	0	50,000	0	0	377,249
1260	EAST SMOKY SCHOOL DIV #54	0	0	0	0	0	95,000 (10)	95,000 (10)
		105,500 (20)	0	200,000 (20)	0	0	0	405,500 (20)
*	JURISDICTION TOTALS	105,500	0	200,000	0	0	95,000	500,500
1280	NORTHLAND SCHOOL DIV #61	340,000 (25)	0	1,500,000 (25)	0	840,000 (25)	0	2,680,000 (25)
*	JURISDICTION TOTALS	340,000	0	1,500,000	0	840,000	0	2,680,000

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
1310	MOUNT RUNDLE SCH DIV #64	0	0	0	0	0	412,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	412,000	0
**	JUR. TYPE TOTALS	0	0	110,000	150,000	100,000	2,150,844	1,557,127
	COUNTIES:							
2010	COUNTY OF GRANDE PRAIRIE #1	0	0	0	0	0	460,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	460,000	0
2110	COUNTY OF BARRHEAD #11	0	0	0	0	0	950,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	950,000	0
2140	COUNTY OF LACOMBE #14	0	0	0	0	0	0	380,000 (20)
*	JURISDICTION TOTALS	0	0	0	0	0	0	380,000
2150	COUNTY OF WHEATLAND #16	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
2160	COUNTY OF MOUNTAIN VIEW #17	0	0	0	0	0	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	150,000
2180	COUNTY OF ST PAUL #19	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
2190	COUNTY OF STRATHCONA #20	0	0	0	6,215,610 (25)	0	0	0
*	JURISDICTION TOTALS	0	0	0	6,215,610	0	0	0
2220	COUNTY OF RED DEER #23	0	0	0	216,000 (20)	745,000 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	216,000	745,000	0	0
2230	COUNTY VERMILION RIVER #24	0	0	0	360,000 (25)	0	0	0
*	JURISDICTION TOTALS	0	0	0	360,000	0	0	0
2240	COUNTY OF LEDUC #25	0	0	0	1,045,000 (20)	0	0	765,000 (20)
*	JURISDICTION TOTALS	0	0	0	1,045,000	0	0	765,000
2250	COUNTY OF LETHBRIDGE #26	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
2260	COUNTY OF MINBURN #27	0	86,000 (10)	0	0	0	0	0
		0	0	0	90,000 (25)	0	0	0
*	JURISDICTION TOTALS	0	86,000	0	90,000	0	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
1310	MOUNT RUNDLE SCH DIV #64	0	0	0	0	0	0	412,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	412,000
**	JUR. TYPE TOTALS	1,706,066	3,285,000	2,100,000	1,300,000	1,507,000	532,000	14,498,037
	COUNTIES:							
2010	COUNTY OF GRANDE PRAIRIE #1	38,626 (25)	915,000 (25)	0	0	0	169,463 (25)	1,583,089 (25)
*	JURISDICTION TOTALS	38,626	915,000	0	0	0	169,463	1,583,089
2110	COUNTY OF BARRHEAD #11	0	0	0	0	475,000 (25)	0	1,425,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	475,000	0	1,425,000
2140	COUNTY OF LACOMBE #14	0	0	0	0	0	0	380,000 (20)
*	JURISDICTION TOTALS	0	0	0	0	0	0	380,000
2150	COUNTY OF WHEATLAND #16	100,000 (25)	45,456 (25)	0	0	0	0	145,456 (25)
*	JURISDICTION TOTALS	100,000	45,456	0	0	0	0	145,456
2160	COUNTY OF MOUNTAIN VIEW #17	0	0	0	0	0	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	150,000
2180	COUNTY OF ST PAUL #19	585,000 (25)	0	0	0	730,000 (25)	405,000 (25)	1,720,000 (25)
*	JURISDICTION TOTALS	585,000	0	0	0	730,000	405,000	1,720,000
2190	COUNTY OF STRATHCONA #20	200,000 (25)	1,075,000 (25)	130,099 (25)	0	0	3,320,000 (25)	10,940,709 (25)
*	JURISDICTION TOTALS	200,000	1,075,000	130,099	0	0	3,320,000	10,940,709
2220	COUNTY OF RED DEER #23	372,500 (20)	352,500 (20)	0	715,000 (20)	0	0	2,401,000 (20)
*	JURISDICTION TOTALS	372,500	352,500	0	715,000	0	0	2,401,000
2230	COUNTY VERMILION RIVER #24	1,100,000 (25)	700,000 (25)	0	0	0	165,000 (25)	2,325,000 (25)
*	JURISDICTION TOTALS	1,100,000	700,000	0	0	0	165,000	2,325,000
2240	COUNTY OF LEDUC #25	0	220,461 (20)	0	500,000 (20)	200,000 (20)	0	2,730,461 (20)
*	JURISDICTION TOTALS	0	220,461	0	500,000	200,000	0	2,730,461
2250	COUNTY OF LETHBRIDGE #26	40,000 (25)	0	0	0	0	0	40,000 (25)
*	JURISDICTION TOTALS	40,000	0	0	0	0	0	40,000
2260	COUNTY OF MINBURN #27	0	245,000 (10)	0	0	0	0	331,000 (10)
		260,000 (25)	0	0	150,000 (25)	0	0	500,000 (25)
*	JURISDICTION TOTALS	260,000	245,000	0	150,000	0	0	831,000

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
2270	COUNTY OF LAC ST ANNE #28	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
2290	COUNTY OF LAMONT #30	0	0	0	0	0	375,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	375,000	0
2300	COUNTY OF PARKLAND #31	0	0	0	6,000,000 (25)	0	0	0
*	JURISDICTION TOTALS	0	0	0	6,000,000	0	0	0
**	JUR. TYPE TOTALS	0	86,000	0	13,926,610	745,000	1,785,000	1,295,000
	CITY SCHOOL DISTRICTS:							
3010	ST ALBERT SCHOOL DIST #0003	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
3020	EDMONTON SCHOOL DIST #0007	0	0	0	0	0	0	55,000 (10)
		0	0	0	1,000,000 (20)	11,111,792 (20)	0	3,723,850 (20)
*	JURISDICTION TOTALS	0	0	0	1,000,000	11,111,792	0	3,778,850
3030	CALGARY SCHOOL DISTRICT #19	470,400 (16)	0	0	0	0	0	0
		0	0	0	535,000 (20)	400,000 (20)	0	0
		0	0	0	6,509,000 (25)	0	2,357,000 (25)	0
*	JURISDICTION TOTALS	470,400	0	0	7,044,000	400,000	2,357,000	0
3040	LETHBRIDGE SCHOOL DIST #0051	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
3050	MEDICINE HAT S DIST #0076	0	0	0	675,000 (20)	0	0	710,000 (20)
*	JURISDICTION TOTALS	0	0	0	675,000	0	0	710,000
3070	RED DEER SCHOOL DIST #0104	0	0	0	0	0	0	0
		0	0	0	0	700,000 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	0	700,000	0	0
3100	WETASKIWIN SCHOOL DIST #0264	0	0	0	0	0	0	900,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	900,000
3170	LLOYDMINSTER PUBLIC SCH DIV	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
3240	GRANDE PRAIRIE S DIST #2357	0	0	0	0	0	0	283,032 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	283,032

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
2270	COUNTY OF LAC ST ANNE #28	0	705,000 (25)	0	400,000 (25)	0	0	1,105,000 (25)
*	JURISDICTION TOTALS	0	705,000	0	400,000	0	0	1,105,000
2290	COUNTY OF LAMONT #30	0	0	0	0	0	140,000 (25)	515,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	140,000	515,000
2300	COUNTY OF PARKLAND #31	3,735,000 (25)	0	0	914,500 (25)	960,000 (25)	805,000 (25)	12,414,500 (25)
*	JURISDICTION TOTALS	3,735,000	0	0	914,500	960,000	805,000	12,414,500
**	JUR. TYPE TOTALS	6,431,126	4,258,417	130,099	2,679,500	2,365,000	5,004,463	38,706,215
	CITY SCHOOL DISTRICTS:							
3010	ST ALBERT SCHOOL DIST #0003	100,000 (20)	76,339 (20)	0	0	0	0	176,339 (20)
		0	0	800,000 (25)	0	1,470,000 (25)	0	2,270,000 (25)
*	JURISDICTION TOTALS	100,000	76,339	800,000	0	1,470,000	0	2,446,339
3020	EDMONTON SCHOOL DIST #0007	110,000 (10)	0	0	0	0	0	165,000 (10)
		242,574 (20)	2,604,650 (20)	0	0	0	3,235,999 (20)	21,918,865 (20)
*	JURISDICTION TOTALS	352,574	2,604,650	0	0	0	3,235,999	22,083,865
3030	CALGARY SCHOOL DISTRICT #19	0	0	0	0	0	0	470,400 (16)
		0	0	0	0	0	411,000 (20)	1,346,000 (20)
		794,000 (25)	1,300,000 (25)	0	0	0	2,729,000 (25)	13,689,000 (25)
*	JURISDICTION TOTALS	794,000	1,300,000	0	0	0	3,140,000	15,505,400
3040	LETHBRIDGE SCHOOL DIST #0051	0	0	0	0	0	1,455,000 (25)	1,455,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	1,455,000	1,455,000
3050	MEDICINE HAT S DIST #0076	430,000 (20)	1,000,000 (20)	0	0	229,300 (20)	0	3,044,300 (20)
*	JURISDICTION TOTALS	430,000	1,000,000	0	0	229,300	0	3,044,300
3070	RED DEER SCHOOL DIST #0104	0	0	368,660 (10)	0	0	0	368,660 (10)
		0	474,500 (20)	0	0	0	0	1,174,500 (20)
*	JURISDICTION TOTALS	0	474,500	368,660	0	0	0	1,543,160
3100	WETASKIWIN SCHOOL DIST #0264	90,100 (25)	0	0	430,000 (25)	0	0	1,420,100 (25)
*	JURISDICTION TOTALS	90,100	0	0	430,000	0	0	1,420,100
3170	LLOYDMINSTER PUBLIC SCH DIV	190,000 (20)	0	0	0	0	0	190,000 (20)
*	JURISDICTION TOTALS	190,000	0	0	0	0	0	190,000
3240	GRANDE PRAIRIE S DIST #2357	0	640,000 (25)	150,000 (25)	0	0	327,034 (25)	1,400,066 (25)
*	JURISDICTION TOTALS	0	640,000	150,000	0	0	327,034	1,400,066

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
3260	FORT McMURRAY S DIST #2833	0	0	0	0	0	0	0
		0	0	0	0	0	0	2,242,881 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	2,242,881
4010	CALGARY RCSS DIST #0001	0	0	0	277,500 (25)	0	3,984,000 (25)	2,215,000 (25)
*	JURISDICTION TOTALS	0	0	0	277,500	0	3,984,000	2,215,000
4020	EDMONTON RCSS DIST #0007	0	0	0	0	0	0	0
		0	0	0	180,000 (25)	0	0	0
*	JURISDICTION TOTALS	0	0	0	180,000	0	0	0
4040	WETASKIWIN RCSSD #15	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
4060	RED DEER RCSS DIST #0017	0	0	0	0	0	700,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	700,000	0
4080	MEDICINE HAT RCSSD #0021	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
4130	GRANDE PRAIRIE RCSSD #28	0	0	0	0	0	100,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	100,000	0
4160	FORT McMURRAY RCSSD #32	0	0	0	5,500,000 (25)	0	1,000,000 (25)	557,864 (25)
*	JURISDICTION TOTALS	0	0	0	5,500,000	0	1,000,000	557,864
4870	LLOYDMINSTER RC SEP SCH DIV	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
7020	ST ALBERT PSS DIST #0006	0	0	0	0	0	0	0
		0	0	165,000 (15)	0	0	0	0
		0	0	0	400,000 (25)	0	0	290,000 (25)
*	JURISDICTION TOTALS	0	0	165,000	400,000	0	0	290,000
**	JUR. TYPE TOTALS	470,400	0	165,000	15,076,500	12,211,792	8,141,000	10,977,627
	TOWN SCHOOL DISTRICTS							
3140	STETTLER SCHOOL DIST #1475	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
3230	REDCLIFF SCHOOL DIST #2283	0	0	0	0	0	90,974 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	90,974	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
3260	FORT McMURRAY S DIST #2833	360,000 (20)	0	0	0	0	0	360,000 (20)
		0	165,379 (25)	0	0	82,632 (25)	0	2,490,892 (25)
*	JURISDICTION TOTALS	360,000	165,379	0	0	82,632	0	2,850,892
4010	CALGARY RCSS DIST #0001	0	0	0	1,725,000 (25)	21,300 (25)	5,140,000 (25)	13,362,800 (25)
*	JURISDICTION TOTALS	0	0	0	1,725,000	21,300	5,140,000	13,362,800
4020	EDMONTON RCSS DIST #0007	1,000,000 (20)	1,190,000 (20)	0	0	0	1,800,000 (20)	3,990,000 (20)
		0	0	0	3,164,900 (25)	0	820,000 (25)	4,164,900 (25)
*	JURISDICTION TOTALS	1,000,000	1,190,000	0	3,164,900	0	2,620,000	8,154,900
4040	WETASKIWIN RCSSD #15	119,791 (25)	0	0	0	0	0	119,791 (25)
*	JURISDICTION TOTALS	119,791	0	0	0	0	0	119,791
4060	RED DEER RCSS DIST #0017	0	0	0	0	400,000 (25)	500,000 (25)	1,600,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	400,000	500,000	1,600,000
4080	MEDICINE HAT RCSSD #0021	650,000 (25)	0	0	0	0	0	650,000 (25)
*	JURISDICTION TOTALS	650,000	0	0	0	0	0	650,000
4130	GRANDE PRAIRIE RCSSD #28	0	0	0	0	0	0	100,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	100,000
4160	FORT McMURRAY RCSSD #32	58,000 (25)	110,000 (25)	135,000 (25)	0	0	0	7,360,864 (25)
*	JURISDICTION TOTALS	58,000	110,000	135,000	0	0	0	7,360,864
4870	LLOYDMINSTER RC SEP SCH DIV	0	0	0	20,011 (10)	0	0	20,011 (10)
		0	345,000 (20)	0	0	0	0	345,000 (20)
*	JURISDICTION TOTALS	0	345,000	0	20,011	0	0	365,011
7020	ST ALBERT PSS DIST #0006	0	42,000 (10)	0	0	0	0	42,000 (10)
		165,000 (15)	0	200,000 (15)	0	0	0	530,000 (15)
		0	0	300,000 (25)	0	0	0	990,000 (25)
*	JURISDICTION TOTALS	165,000	42,000	500,000	0	0	0	1,562,000
**	JUR. TYPE TOTALS	4,309,465	7,947,868	1,953,660	5,339,911	2,203,232	16,418,033	85,214,488
	TOWN SCHOOL DISTRICTS:							
3140	STETTLER SCHOOL DIST #1475	174,875 (25)	0	0	0	0	0	174,875 (25)
*	JURISDICTION TOTALS	174,875	0	0	0	0	0	174,875
3230	REDCLIFF SCHOOL DIST #2283	0	0	0	0	0	0	90,974 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	90,974

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
3430	SWAN HILLS SCH DIST #5109	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
3450	GRANDE CACHE S DIST # 5258	0	0	0	0	0	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	150,000
4050	VEGREVILLE CSSD #16	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
4270	TABER RCSS DIST #54	0	0	0	0	0	0	0
		0	0	0	0	0	87,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	87,000	0
4570	WHITECOURT RCSS DIST #94	0	0	0	0	0	35,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	35,000	0
4720	WESTLOCK RCSS DIST #110	0	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0	0
4900	SPRUCE GROVE RCSSD #128	0	0	0	0	0	0	155,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	155,000
4930	ROCKY MOUNTAIN RCSSD #131	0	0	0	0	0	487,360 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	487,360	0
4940	LEDUC RCSSD #132	0	0	0	0	0	750,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	750,000	0
**	JUR. TYPE TOTALS	0	0	0	0	0	1,450,334	305,000
	VILLAGE SCHOOL DISTRICTS:							
4260	SEXSMITH RCSS DIST #51	0	0	0	150,000 (25)	0	0	35,000 (25)
*	JURISDICTION TOTALS	0	0	0	150,000	0	0	35,000
**	JUR. TYPE TOTALS	0	0	0	150,000	0	0	35,000
	RURAL SCHOOL DISTRICTS:							
3460	LAKELAND SCH DIST #5460	0	0	0	0	0	825,000 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	825,000	0
4105	LAKELAND RCSSD #150	0	0	0	0	0	0	250,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	250,000

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
3430	SWAN HILLS SCH DIST #5109	0	0	0	0	0	299,300 (25)	299,300 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	299,300	299,300
3450	GRANDE CACHE S DIST #5258	0	0	0	0	0	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	150,000
4050	VEGREVILLE CSSD #16	0	0	0	0	0	500,000 (25)	500,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	500,000	500,000
4270	TABER RCSS DIST #54	0	0	0	0	0	50,000 (10)	50,000 (10)
		0	0	0	0	0	0	87,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	50,000	137,000
4570	WHITECOURT RCSS DIST #94	0	960,000 (25)	0	0	0	0	995,000 (25)
*	JURISDICTION TOTALS	0	960,000	0	0	0	0	995,000
4720	WESTLOCK RCSS DIST #110	0	0	0	0	0	440,000 (25)	440,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	440,000	440,000
4900	SPRUCE GROVE RCSSD #128	0	0	0	0	65,000 (25)	0	220,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	65,000	0	220,000
4930	ROCKY MOUNTAIN RCSSD #131	0	0	0	0	0	0	487,360 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	0	487,360
4940	LEDUC RCSSD #132	0	329,442 (25)	0	0	0	647,250 (25)	1,726,692 (25)
*	JURISDICTION TOTALS	0	329,442	0	0	0	647,250	1,726,692
**	JUR. TYPE TOTALS	174,875	1,289,442	0	0	65,000	1,936,550	5,221,201
	VILLAGE SCHOOL DISTRICTS							
4260	SEXSMITH RCSS DIST #51	85,000 (25)	0	0	55,000 (25)	0	0	325,000 (25)
*	JURISDICTIONS TOTALS	85,000	0	0	55,000	0	0	325,000
**	JUR. TYPE TOTALS	85,000	0	0	55,000	0	0	325,000
	RURAL SCHOOL DISTRICTS							
3460	LAKELAND SCH DIST #5460	0	0	430,000 (25)	0	0	116,000 (25)	1,371,000 (25)
*	JURISDICTION TOTALS	0	0	430,000	0	0	116,000	1,371,000
4105	LAKELAND RCSSD #150	0	0	0	0	300,000 (25)	0	550,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	300,000	0	550,000

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 7.750%	13.500%	13.625%	13.750%	14.250%	14.375%	16.250%
4680	SHERWOOD PARK CSSD #105	0	0	0	0	0	866,500 (25)	0
*	JURISDICTION TOTALS	0	0	0	0	0	866,500	0
**	JUR. TYPE TOTALS	0	0	0	0	0	1,691,500	250,000
	GRAND TOTALS	470,400	86,000	275,000	29,303,110	13,056,792	15,218,678	14,419,754

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 16.375%	16.500%	17.500%	18.125%	18.250%	19.000%	TOTAL AMOUNT
4680	SHERWOOD PARK CSSD #105	0	0	0	150,000 (25)	0	0	1,016,500 (25)
*	JURISDICTION TOTALS	0	0	0	150,000	0	0	1,016,500
**	JUR. TYPE TOTALS	0	0	430,000	150,000	300,000	116,000	2,937,500
	GRAND TOTALS	12,706,532	16,780,727	4,613,759	9,524,411	6,440,232	24,007,046	146,902,441

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
	DIVISIONS:						
1020	CARDSTON SCHOOL DIV #2	0	0	0	0	150,000 (17.500%)	150,000 (17.500%)
*	JURISDICTION TOTALS	0	0	0	0	150,000	150,000
1070	PEACE RIVER SCHOOL DIV #10	0	0	0	0	135,000 (16.250%)	135,000 (16.250%)
*	JURISDICTION TOTALS	0	0	0	0	135,000	135,000
1080	YELLOWHEAD SCHOOL DIV #12	0	0	0	317,000 (18.250%)	0	317,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	317,000	0	317,000
1090	ROCKY MOUNTAIN S DIV #15	0	0	0	0	781,595 (14.375%)	781,595 (14.375%)
		0	0	0	0	415,000 (16.500%)	415,000 (16.500%)
*	JURSDICTION TOTALS	0	0	0	0	1,196,595	1,196,595
1110	STURGEON SCHOOL DIV #24	0	110,000 (13.625%)	0	0	0	110,000 (13.625%)
		0	0	0	0	700,000 (14.375%)	700,000 (14.375%)
		0	185,000 (16.500%)	0	0	0	185,000 (16.500%)
		0	0	0	0	250,000 (17.500%)	250,000 (17.500%)
		0	0	0	0	1,250,000 (18.125%)	1,250,000 (18.125%)
*	JURISDICTION TOTALS	0	295,000	0	0	2,200,000	2,495,000
1120	WILLOW CREEK SCHOOL DIV #28	0	0	0	0	1,422,127 (16.250%)	1,422,127 (16.250%)
		0	0	0	0	33,466 (16.375%)	33,466 (16.375%)
*	JURISDICTION TOTALS	0	0	0	0	1,455,593	1,455,593
1170	WESTLOCK SCHOOL DIV #37	0	0	0	75,000 (16.375%)	0	75,000 (16.375%)
*	JURISDICTION TOTALS	0	0	0	75,000	0	75,000
1180	FOOTHILLS SCHOOL DIV #38	0	0	0	0	900,000 (16.375%)	900,000 (16.375%)
		0	0	0	0	675,000 (16.500%)	675,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	1,575,000	1,575,000
1190	ROCKY VIEW SCH DIV #41	0	0	0	32,100 (16.375%)	0	32,100 (16.375%)
		0	0	0	55,000 (16.500%)	455,000 (16.500%)	510,000 (16.500%)
		0	0	0	350,000 (18.250%)	0	350,000 (18.250%)
		0	0	0	385,000 (19.000%)	52,000 (19.000%)	437,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	822,100	507,000	1,329,100
1220	HIGH PRAIRIE SCHOOL DIV #48	0	0	0	150,000 (13.750%)	0	150,000 (13.750%)
		0	0	0	0	75,000 (14.375%)	75,000 (14.375%)
		0	0	0	0	75,000 (16.375%)	75,000 (16.375%)
		0	0	0	0	1,500,000 (16.500%)	1,500,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	150,000	1,650,000	1,800,000
1230	FAIRVIEW SCHOOL DIV #50	0	0	0	0	182,249 (14.375%)	182,249 (14.375%)
		0	0	0	0	145,000 (16.375%)	145,000 (16.375%)
		0	0	0	50,000 (18.125%)	0	50,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	50,000	327,249	377,249

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
1260	EAST SMOKY SCHOOL DIV #54	0	0	0	100,000 (14.250%)	0	100,000 (14.250%)
		0	0	0	105,500 (16.375%)	0	105,500 (16.375%)
		0	0	0	200,000 (17.500%)	0	200,000 (17.500%)
		95,000 (19.000%)	0	0	0	0	95,000 (19.000%)
*	JURISDICTION TOTALS	95,000	0	0	405,500	0	500,500
1280	NORTHLAND SCHOOL DIV #61	0	0	0	0	340,000 (16.375%)	340,000 (16.375%)
		0	0	0	0	1,500,000 (17.500%)	1,500,000 (17.500%)
		0	0	0	0	840,000 (18.250%)	840,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	0	2,680,000	2,680,000
1310	MOUNT RUNDLE SCH DIV #64	0	0	0	0	412,000 (14.375%)	412,000 (14.375%)
*	JURSIDICTION TOTALS	0	0	0	0	412,000	412,000
**	JUR. TYPE TOTALS	95,000	295,000	0	1,819,600	12,288,437	14,498,037
	COUNTIES:						
2010	COUNTY OF GRANDE PRAIRIE #1	0	0	0	0	460,000 (14.375%)	460,000 (14.375%)
		0	0	0	0	38,626 (16.375%)	38,626 (16.375%)
		0	0	0	0	915,000 (16.500%)	915,000 (16.500%)
		0	0	0	0	169,463 (19.000%)	169,463 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,583,089	1,583,089
2110	COUNTY OF BARRHEAD #11	0	0	0	0	950,000 (14.375%)	950,000 (14.375%)
		0	0	0	0	475,000 (18.250%)	475,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	0	1,425,000	1,425,000
2140	COUNTY OF LACOMBE #14	0	0	0	380,000 (16.250%)	0	380,000 (16.250%)
*	JURISDICTION TOTALS	0	0	0	380,000	0	380,000
2150	COUNTY OF WHEATLAND #16	0	0	0	0	100,000 (16.375%)	100,000 (16.375%)
		0	0	0	0	45,456 (16.500%)	45,456 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	145,456	145,456
2160	COUNTY OF MOUNTAIN VIEW #17	0	0	0	0	150,000 (16.250%)	150,000 (16.250%)
*	JURISDICTION TOTALS	0	0	0	0	150,000	150,000
2180	COUNTY OF ST. PAUL #19	0	0	0	0	585,000 (16.375%)	585,000 (16.375%)
		0	0	0	0	730,000 (18.250%)	730,000 (18.250%)
		0	0	0	0	405,000 (19.000%)	405,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,720,000	1,720,000
2190	COUNTY OF STRATHCONA #20	0	0	0	0	6,215,610 (13.750%)	6,215,610 (13.750%)
		0	0	0	0	200,000 (16.375%)	200,000 (16.375%)
		0	0	0	0	1,075,000 (16.500%)	1,075,000 (16.500%)
		0	0	0	0	130,099 (17.500%)	130,099 (17.500%)
		0	0	0	0	3,320,000 (19.000%)	3,320,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	10,940,709	10,940,709

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DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
2220	COUNTY OF RED DEER #23	0	0	0	216,000 (13.750%)	0	216,000 (13.750%)
		0	0	0	745,000 (14.250%)	0	745,000 (14.250%)
		0	0	0	372,500 (16.375%)	0	372,500 (16.375%)
		0	0	0	352,500 (16.500%)	0	352,500 (16.500%)
		0	0	0	715,000 (18.125%)	0	715,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	2,401,000	0	2,401,000
2230	COUNTY OF VERMILION RIVER #24	0	0	0	0	360,000 (13.750%)	360,000 (13.750%)
		0	0	0	0	1,100,000 (16.375%)	1,100,000 (16.375%)
		0	0	0	0	700,000 (16.500%)	700,000 (16.500%)
		0	0	0	0	165,000 (19.000%)	165,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	2,325,000	2,325,000
2240	COUNTY OF LEDUC #25	0	0	0	1,045,000 (13.750%)	0	1,045,000 (13.750%)
		0	0	0	765,000 (16.250%)	0	765,000 (16.250%)
		0	0	0	220,461 (16.500%)	0	220,461 (16.500%)
		0	0	0	500,000 (18.125%)	0	500,000 (18.125%)
		0	0	0	200,000 (18.250%)	0	200,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	2,730,461	0	2,730,461
2250	COUNTY OF LETHBRIDGE #26	0	0	0	0	40,000 (16.375%)	40,000 (16.375%)
*	JURISDICTION TOTALS	0	0	0	0	40,000	40,000
2260	COUNTY OF MINBURN #27	86,000 (13.500%)	0	0	0	0	86,000 (13.500%)
		0	0	0	0	90,000 (13.750%)	90,000 (13.750%)
		0	0	0	0	260,000 (16.375%)	260,000 (16.375%)
		245,000 (16.500%)	0	0	0	0	245,000 (16.500%)
		0	0	0	0	150,000 (18.125%)	150,000 (18.125%)
*	JURISDICTION TOTALS	331,000	0	0	0	500,000	831,000
2270	COUNTY OF LAC ST ANNE #28	0	0	0	0	705,000 (16.500%)	705,000 (16.500%)
		0	0	0	0	400,000 (18.125%)	400,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	0	1,105,000	1,105,000
2290	COUNTY OF LAMONT #30	0	0	0	0	375,000 (14.375%)	375,000 (14.375%)
		0	0	0	0	140,000 (19.000%)	140,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	515,000	515,000
2300	COUNTY OF PARKLAND #31	0	0	0	0	6,000,000 (13.750%)	6,000,000 (13.750%)
		0	0	0	0	3,735,000 (16.375%)	3,735,000 (16.375%)
		0	0	0	0	914,500 (18.125%)	914,500 (18.125%)
		0	0	0	0	960,000 (18.250%)	960,000 (18.250%)
		0	0	0	0	805,000 (19.000%)	805,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	12,414,500	12,414,500
**	JUR. TYPE TOTALS	331,000	0	0	5,511,461	32,863,754	38,706,215
	CITY SCHOOL DISTRICTS:						

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
3010	ST ALBERT SCHOOL DIST #0003	0	0	0	100,000 (16.375%)	0	100,000 (16.375%)
		0	0	0	76,339 (16.500%)	0	76,339 (16.500%)
		0	0	0	0	800,000 (17.500%)	800,000 (17.500%)
		0	0	0	0	1,470,000 (18.250%)	1,470,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	176,339	2,270,000	2,446,339
3020	EDMONTON SCHOOL DIST #0007	0	0	0	1,000,000 (13.750%)	0	1,000,000 (13.750%)
		0	0	0	11,111,792 (14.250%)	0	11,111,792 (14.250%)
		55,000 (16.250%)	0	0	3,723,850 (16.250%)	0	3,778,850 (16.250%)
		110,000 (16.375%)	0	0	242,574 (16.375%)	0	352,574 (16.375%)
		0	0	0	2,604,650 (16.500%)	0	2,604,650 (16.500%)
		0	0	0	3,235,999 (19.000%)	0	3,235,999 (19.000%)
*	JURISDICTION TOTALS	165,000	0	0	21,918,865	0	22,083,865
3030	CALGARY SCHOOL DISTRICT #19	0	0	470,400 (7.750%)	0	0	470,400 (7.750%)
		0	0	0	535,000 (13.750%)	6,509,000 (13.750%)	7,044,000 (13.750%)
		0	0	0	400,000 (14.250%)	0	400,000 (14.250%)
		0	0	0	0	2,357,000 (14.375%)	2,357,000 (14.375%)
		0	0	0	0	794,000 (16.375%)	794,000 (16.375%)
		0	0	0	0	1,300,000 (16.500%)	1,300,000 (16.500%)
		0	0	0	411,000 (19.000%)	2,729,000 (19.000%)	3,140,000 (19.000%)
*	JURISDICTION TOTALS	0	0	470,400	1,346,000	13,689,000	15,505,400
3040	LETHBRIDGE SCHOOL DIST #0051	0	0	0	0	1,455,000 (19.000%)	1,455,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,455,000	1,455,000
3050	MEDICINE HAT S DIST #0076	0	0	0	675,000 (13.750%)	0	675,000 (13.750%)
		0	0	0	710,000 (16.250%)	0	710,000 (16.250%)
		0	0	0	430,000 (16.375%)	0	430,000 (16.375%)
		0	0	0	1,000,000 (16.500%)	0	1,000,000 (16.500%)
		0	0	0	229,300 (18.250%)	0	229,300 (18.250%)
*	JURISDICTION TOTALS	0	0	0	3,044,300	0	3,044,300
3070	RED DEER SCHOOL DIST #0104	0	0	0	700,000 (14.250%)	0	700,000 (14.250%)
		0	0	0	474,500 (16.500%)	0	464,500 (16.500%)
		368,660 (17.500%)	0	0	0	0	368,660 (17.500%)
*	JURISDICTION TOTALS	368,660	0	0	1,174,500	0	1,543,160
3100	WETASKIWIN SCHOOL DIS #0264	0	0	0	0	900,000 (16.250%)	900,000 (16.250%)
		0	0	0	0	90,100 (16.375%)	90,100 (16.375%)
		0	0	0	0	430,000 (18.125%)	430,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	0	1,420,100	1,420,100
3170	LLOYDMINSTER PUBLIC SCH DIV	0	0	0	190,000 (16.375%)	0	190,000 (16.375%)
*	JURISDICTION TOTALS	0	0	0	190,000	0	190,000
3240	GRANDE PRAIRIE S DIST #2357	0	0	0	0	283,032 (16.250%)	283,032 (16.250%)
		0	0	0	0	640,000 (16.500%)	640,000 (16.500%)
		0	0	0	0	150,000 (17.500%)	150,000 (17.500%)

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
	GRANDE PRAIRIE S DIST #2357	0	0	0	0	327,034 (19.000%)	327,034 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,400,066	1,400,066
3260	FORT McMURRAY S DIST #2833	0	0	0	0	2,242,881 (16.250%)	2,242,881 (16.250%)
		0	0	0	360,000 (16.375%)	0	360,000 (16.375%)
		0	0	0	0	165,379 (16.500%)	165,379 (16.500%)
		0	0	0	0	82,632 (18.250%)	82,632 (18.250%)
*	JURISDICTION TOTALS	0	0	0	360,000	2,490,892	2,850,892
4010	CALGARY RCSS DIST #0001	0	0	0	0	277,500 (13.750%)	277,500 (13.750%)
		0	0	0	0	3,984,000 (14.375%)	3,984,000 (14.375%)
		0	0	0	0	2,215,000 (16.250%)	2,215,000 (16.250%)
		0	0	0	0	1,725,000 (18.125%)	1,725,000 (18.125%)
		0	0	0	0	21,300 (18.250%)	21,300 (18.250%)
		0	0	0	0	5,140,000 (19.000%)	5,140,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	13,362,800	13,362,800
4020	EDMONTON RCSS DIST #0007	0	0	0	0	180,000 (13.750%)	180,000 (13.750%)
		0	0	0	1,000,000 (16.375%)	0	1,000,000 (16.375%)
		0	0	0	1,190,000 (16.500%)	0	1,190,000 (16.500%)
		0	0	0	0	3,164,900 (18.125%)	3,164,900 (18.125%)
		0	0	0	1,800,000 (19.000%)	820,000 (19.000%)	2,620,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	3,990,000	4,164,900	8,154,900
4040	WETASKIWIN RCSSD #15	0	0	0	0	119,791 (16.375%)	119,791 (16.375%)
*	JURISDICTION TOTALS	0	0	0	0	119,791	119,791
4060	RED DEER RCSS DIST #0017	0	0	0	0	700,000 (14.375%)	700,000 (14.375%)
		0	0	0	0	400,000 (18.250%)	400,000 (18.250%)
		0	0	0	0	500,000 (19.000%)	500,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,600,000	1,600,000
4080	MEDICINE HAT RCSSD #0021	0	0	0	0	650,000 (16.375%)	650,000 (16.375%)
*	JURISDICTION TOTALS	0	0	0	0	650,000	650,000
4130	GRANDE PRAIRIE RCSSD #28	0	0	0	0	100,000 (14.375%)	100,000 (14.375%)
*	JURISDICTION TOTALS	0	0	0	0	100,000	100,000
4160	FORT McMURRAY RCSSD #32	0	0	0	0	5,500,000 (13.750%)	5,500,000 (13.750%)
		0	0	0	0	1,000,000 (14.375%)	1,000,000 (14.375%)
		0	0	0	0	557,864 (16.250%)	557,864 (16.250%)
		0	0	0	0	58,000 (16.375%)	58,000 (16.375%)
		0	0	0	0	110,000 (16.500%)	110,000 (16.500%)
		0	0	0	0	135,000 (17.500%)	135,000 (17.500%)
*	JURISDICTION TOTALS	0	0	0	0	7,360,864	7,360,864
4870	LLOYDMINSTER RC SEP SCH DIV	0	0	0	345,000 (16.500%)	0	345,000 (16.500%)
		20,011 (18.125%)	0	0	0	0	20,011 (18.125%)
*	JURISDICTION TOTALS	20,011	0	0	345,000	0	365,011

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
7020	ST ALBERT PSS DIST #0006	0	165,000 (13.625%)	0	0	0	165,000 (13.625%)
		0	0	0	0	400,000 (13.750%)	400,000 (13.750%)
		0	0	0	0	290,000 (16.250%)	290,000 (16.250%)
		0	165,000 (16.375%)	0	0	0	165,000 (16.375%)
		42,000 (16.500%)	0	0	0	0	42,000 (16.500%)
		0	200,000 (17.500%)	0	0	300,000 (17.500%)	500,000 (17.500%)
*	JURISDICTION TOTALS	42,000	530,000	0	0	990,000	1,562,000
**	JUR. TYPE TOTALS	595,671	530,000	470,400	32,545,004	51,073,413	85,214,488
	TOWN SCHOOL DISTRICTS:						
3140	STETTLER SCHOOL DIST #1475	0	0	0	0	174,875 (16.375%)	174,875 (16.375%)
*	JURISDICTION TOTALS	0	0	0	0	174,875	174,875
3230	REDCLIFF SCHOOL DIST #2283	0	0	0	0	90,974 (14.375%)	90,974 (14.375%)
*	JURISDICTION TOTALS	0	0	0	0	90,974	90,974
3430	SWAN HILLS SCH DIST #5109	0	0	0	0	299,300 (19.000%)	299,300 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	299,300	299,300
3450	GRANDE CACHE S DIST #5258	0	0	0	0	150,000 (16.250%)	150,000 (16.250%)
*	JURISDICTION TOTALS	0	0	0	0	150,000	150,000
4050	VEGREVILLE CSSD #16	0	0	0	0	500,000 (19.000%)	500,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	500,000	500,000
4270	TABER RCSS DIST #54	0	0	0	0	87,000 (14.375%)	87,000 (14.375%)
		50,000 (19.000%)	0	0	0	0	50,000 (19.000%)
*	JURISDICTION TOTALS	50,000	0	0	0	87,000	137,000
4570	WHITECOURT RCSS DIST #94	0	0	0	0	35,000 (14.375%)	35,000 (14.375%)
		0	0	0	0	960,000 (16.500%)	960,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	995,000	995,000
4720	WESTLOCK RCSS DIST #110	0	0	0	0	440,000 (19.000%)	440,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	440,000	440,000
4900	SPRUCE GROVE RCSSD #128	0	0	0	0	155,000 (16.250%)	155,000 (16.250%)
		0	0	0	0	65,000 (18.250%)	65,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	0	220,000	220,000
4930	ROCKY MOUNTAIN RCSSD #131	0	0	0	0	487,360 (14.375%)	487,360 (14.375%)
*	JURISDICTION TOTALS	0	0	0	0	487,360	487,360
4940	LEDUC RCSSD #132	0	0	0	0	750,000 (14.375%)	750,000 (14.375%)

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DEBENTURE BORROWING

1 JAN 81 TO 31 DEC 81

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (10)	(15)	(16)	(20)	(25)	TOTAL AMOUNT
	LEDUC RCSSD #132	0	0	0	0	329,442 (16.500%)	329,442 (16.500%)
		0	0	0	0	647,250 (19.000%)	647,250 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,726,692	1,726,692
**	JUR. TYPE TOTALS	50,000	0	0	0	5,171,201	5,221,201
	VILLAGE SCHOOL DISTRICTS:						
4260	SEXSMITH RCSS DIST #51	0	0	0	0	150,000 (13.750%)	150,000 (13.750%)
		0	0	0	0	35,000 (16.250%)	35,000 (16.250%)
		0	0	0	0	85,000 (16.375%)	85,000 (16.375%)
		0	0	0	0	55,000 (18.125%)	55,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	0	325,000	325,000
**	JUR. TYPE TOTALS	0	0	0	0	325,000	325,000
	RURAL SCHOOL DISTRICTS:						
3460	LAKELAND SCH DIST #5460	0	0	0	0	825,000 (14.375%)	825,000 (14.375%)
		0	0	0	0	430,000 (17.500%)	430,000 (17.500%)
		0	0	0	0	116,000 (19.000%)	116,000 (19.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,371,000	1,371,000
4105	LAKELAND RCSSD #150	0	0	0	0	250,000 (16.250%)	250,000 (16.250%)
		0	0	0	0	300,000 (18.250%)	300,000 (18.250%)
*	JURISDICTION TOTALS	0	0	0	0	550,000	550,000
4680	SHERWOOD PARK CSSD #105	0	0	0	0	866,500 (14.375%)	866,500 (14.375%)
		0	0	0	0	150,000 (18.125%)	150,000 (18.125%)
*	JURISDICTION TOTALS	0	0	0	0	1,016,500	1,016,500
**	JUR. TYPE TOTALS	0	0	0	0	2,937,500	2,937,500
	GRAND TOTALS	1,071,671	825,000	470,400	39,876,065	104,659,305	146,902,441

STATEMENT SHOWING ASSESSMENTS AND REQUISITIONS IN ALL
SCHOOL DIVISIONS COUNTIES AND DISTRICTS FOR THE YEAR 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
DIVISIONS	1,753,628,660	50,836,608	86,286	50,922,894	28.98
COUNTIES	2,571,836,319	65,454,509	38,182	65,492,691	25.45
CITY SCHOOL DISTRICTS	10,013,790,825	236,208,178		236,208,178	23.58
TOWN SCHOOL DISTRICTS	396,236,440	9,822,299		9,822,299	24.78
VILLAGE SCHOOL DISTRICTS	12,862,420	318,090		318,090	24.73
CONSOLIDATED SCHOOL DISTRICTS	9,862,520	301,832		301,832	30.60
RURAL SCHOOL DISTRICTS	238,249,000	5,644,572		5,644,572	23.69
REGIONAL HIGH SCHOOL DISTRICTS					
TOTAL	14,996,466,184	368,586,088	124,468	368,710,556	24.58

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

STATEMENT SHOWING REVENUE IN ALL SCHOOL DIVISIONS COUNTIES & DISTRICTS

OPERATING FUND

REVENUE - 1981

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	120,010,396	162,302,297	410,118,699	29,776,736	1,305,636	945,372	13,537,040	950,375	738,946,551
SCHOOL GRANTS REGULATIONS	22,779,746	22,110,107	74,207,755	6,670,374	481,555	391,560	4,425,305	510,170	131,576,572
OTHER GRANTS	1,194,279	1,035,611	610,532	236,341	830		343,964	5,400	3,426,957
FROM FEDERAL GOVERNMENTS	9,166,249	4,623,977	5,453,722	1,791,289	21,525	78,967	1,165,107	125,332	22,426,168
FROM ALBERTA MUNICIPALITIES (SUPPLEMENT REQUISITION)	50,922,894	65,492,691	236,208,178	9,822,299	318,090	301,832	5,644,572		368,710,556
FROM ALBERTA MUNICIPALITIES (OTHER)	105,404	75,674	848,413	63,371	136		20,604		1,113,602
FROM ALBERTA SCHOOL AUTHORITIES	680,447	559,725	2,085,335	1,476,402	1,453	31,584	285,741	317,065	5,437,752
FROM OUT OF PROVINCE LOCAL GOVERNMENTS	33,130	13,446	1,833	19,117			13,000		80,526
FROM PRIVATE ORGANIZATIONS & INDIVIDUALS	6,119,410	6,010,588	16,518,091	1,458,965	53,042	142,225	857,371	169,482	31,329,174
TRANSFERS	496,201	260,434	2,452,784	12,573		69,203	3,456	7,536	3,302,187
CAFETERIA SERVICES	223,126	91,850	1,499,137	44,309			38,462		1,896,884
TOTAL OPERATIONAL REVENUE	211,731,282	262,576,400	750,004,479	51,371,776	2,182,267	1,960,743	26,334,622	2,085,360	1,308,246,929
DEFICIT FOR YEAR	2,677,838	3,046,802	9,337,717	320,254		29,342	216,254	3,566	15,631,773
GRAND TOTAL	214,409,120	265,623,202	759,342,196	51,692,030	2,182,267	1,990,085	26,550,876	2,088,926	1,323,878,702

** The School Foundation Program Fund consisted of $123,873,264 from requisition of 16.5 Mills on the equalized assessment of Municipalities in the Province, and the balance from a legislative appropriation of Provincial General Revenue.

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT SHOWING EXPENDITURES IN ALL SCHOOL DIVISIONS COUNTIES AND DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
EARLY CHILDHOOD SERVICES	2,770,585	2,128,724	12,459,982	738,554	62,377	37,450	525,038	174,417	18,897,127
ELEMENTARY SCHOOL INSTRUCTION	56,426,158	74,128,544	221,284,890	16,709,076	657,360	503,739	7,420,385		377,130,152
JUNIOR HIGH SCHOOL INSTRUCTION	31,061,707	40,277,774	111,692,040	8,521,175	342,500	277,772	3,948,645		196,121,613
SENIOR HIGH SCHOOL INSTRUCTION	28,385,231	40,644,913	121,563,433	5,788,931	253,970	247,331	3,029,649	987,112	200,900,570
SPECIAL EDUCATION	8,405,369	11,497,207	39,549,662	2,158,849	59,117	185,279	1,306,211	33,882	63,195,576
COMMUNITY SERVICES	1,156,241	664,883	12,527,170	208,359		22,705	50,338	69,464	14,699,160
ADMINISTRATION	11,765,470	14,103,092	37,449,500	3,680,281	203,344	148,780	1,829,435	195,221	69,375,123
OPERATION & MAINTENANCE	27,204,795	29,864,390	98,340,643	5,114,740	165,928	135,207	2,875,638	283,416	163,984,757
TRANSPORTATION OF PUPILS	22,186,628	27,096,155	21,707,473	931,458	112,357	170,909	1,818,662	28,639	74,052,281
CAPITAL OUTLAY, DEBT SERVICES & TRANSFERS	23,387,625	24,322,733	73,943,465	6,905,279	198,564	239,833	3,300,919	316,775	132,615,193
TOTAL OPERATIONAL EXPENDITURES	212,749,809	264,728,415	750,518,258	50,756,702	2,055,517	1,969,005	26,104,920	2,088,926	1,310,971,552
SURPLUS FOR YEAR	1,659,311	894,787	8,823,938	935,328	126,750	21,080	445,956		12,907,150
GRAND TOTAL	214,409,120	265,623,202	759,342,196	51,692,030	2,182,267	1,990,085	26,550,876	2,088,926	1,323,878,702

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT SHOWING ASSETS AND LIABILITIES IN ALL SCHOOL DIVISIONS, COUNTIES AND DISTRICTS AS AT DECEMBER 31, 1981

OPERATING FUND ASSETS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
CASH ON HAND & IN BANK	2,758,360	487,609	9,431,964	3,108,831	202,200	70,018	857,231	50,831	16,967,044
DUE FROM OTHER SCHOOL BOARDS	233,347	163,482	1,415,205	282,195	1,453	20,032	185,044	64,640	2,365,398
DUE FROM MUNICIPALITIES	582,452	396,017	2,033,065	53,601		1,484	546,614		3,613,233
DUE FROM PROVINCIAL GOVERNMENT	8,481,726	9,015,744	28,387,202	2,125,394	152,588	117,992	906,512	88,509	49,275,667
DUE FROM FEDERAL GOVERNMENT	1,462,323	1,159,156	1,672,241	272,226	14,000	42,760	478,888	54,024	5,162,618
DUE FROM OTHER FUNDS	3,800,367	5,999,898	4,044,022	844,005		21,562	1,439,611	3,580	16,153,045
ACCOUNTS RECEIVABLE	802,364	898,115	3,063,087	159,464	1,784	42,621	88,439	4,072	5,059,946
INVENTORIES	911,503	1,345,937	6,013,279	16,600		16,860	14,365		8,318,544
INVESTMENTS	7,467,970	1,548,714	17,522,512	1,572,581	43,295	2,141	1,100,827		29,258,040
OTHER ASSETS	843,664	551,940	1,433,516	118,146	6,612	10,872	133,572	29,487	3,127,809
ACCUMULATED DEFICITS	1,154,018	861,086	10,174,717	56,872		80,989	57,204		12,384,886
TOTAL	28,498,094	22,427,698	85,190,810	8,609,915	421,932	434,331	5,808,307	295,143	151,686,230

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

LIABILITIES

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
OVERDRAFTS	6,921,934	1,229,359	14,549,081	752,889	1,944	275,750	973,831	107,381	24,812,169
ACCOUNTS PAYABLE	5,808,079	5,982,650	33,405,924	1,147,995	69,385	26,179	273,559	15,453	46,729,224
DUE TO OTHER SCHOOL BOARDS	325,578	71,986	497,906	208,018	32,956	14,454	187,973		1,338,871
DUE TO THE MUNICIPALITIES	14,459	86,625	370,568	2,198			187,643		661,493
DUE TO PROVINCIAL GOVERNMENT	13,612	34,073	563,811				163,765		775,261
DUE TO FEDERAL GOVERNMENT	126,711	233,390	1,303,768				3,026		1,666,895
DUE TO OTHER FUNDS	4,258,825	7,298,440	11,639,501	1,936,114	9,165	18,010	705,732	100,760	25,966,547
OTHER LIABILITIES	1,529,491	140,538	3,121,643	466,130		25,524	1,539,421		6,822,747
UNEARNED (DEFERRED) REVENUE		64,525	607,648	18,161			270,148		960,482
ACCUMULATED SURPLUS	9,499,405	7,286,112	19,130,960	4,078,410	308,482	74,414	1,503,209	71,549	41,952,541
TOTAL	28,498,094	22,427,698	85,190,810	8,609,915	421,932	434,331	5,808,307	295,143	151,686,230

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
PRIOR YEARS UNEXPEND FUNDS BROUGHT FWD	1,957,477	2,361,409	15,055,505	345,782		12,010	502,542		20,234,725
PROVINCIAL GOVERNMENT	7,377	641,632	20,330,736	27,993			13,713		21,021,451
FEDERAL GOVERNMENT	211,493	69,537	556,661	10,575					848,266
ALBERTA MUNICIPALITIES	295,891	28,066	11,449,105	18,931					11,791,993
ALBERTA SCHOOL AUTH.									
OUT OF PROVINCE LOCAL GOVERNMENT									
PRIVATE ORGANIZATIONS & INDIVIDUALS	3,708,558	1,358,125	1,415,634	79,448	31,935	435	10,956		6,605,091
TRANSFERS	12,937,330	8,911,506	57,125,393	2,257,464	104,150	142,490	1,058,669	67,300	82,604,302
DEBENTURES	14,086,037	39,331,220	84,189,076	5,221,201	325,000		2,937,500		146,090,034
BANK DEBT	914,690	758,309	4,315,502	306,238	30,090		204,935		6,529,764
DEFICIENCY OF FUNDS	7,323,306	16,613,726	42,950,005	1,040,910	20,563		1,703,712		69,652,222
TOTAL	41,442,159	70,073,530	237,387,617	9,308,542	511,738	154,935	6,432,027	67,300	365,377,848

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CAPITAL AND LOAN FUND

APPLICATION OF FUNDS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	2,677,335	14,472,177	25,720,892	1,615,894	21,095		846,425		45,353,818
SALARIES	198,005	35,555	2,789,952	3,264			11,883		3,038,659
EMPLOYEE BENEFITS AND ALLOWANCES	16,029	25,057	456,699				16,576		514,361
SERVICES PURCHASED & CONTRACTED	3,448,397	300,177	80,266,426	564,225	16,620		4,364,954		88,960,799
SUPPLIES	431,153	219,786	931,582	23,021			601,567		2,207,109
CAPITAL OUTLAY	27,857,234	50,520,777	47,424,754	5,269,233	413,534	79,403	179,756	67,300	131,811,991
DEBT SERVICES									
TRANSFERS	2,143,781	2,208,745	41,304,340	344,765	56,935	35,070	144,573		46,238,209
UNEXPENDED FUNDS	4,670,225	2,291,256	38,492,972	1,488,140	3,554	40,462	266,293		47,252,902
TOTAL	41,442,159	70,073,530	237,387,617	9,308,542	511,738	154,935	6,432,027	67,300	365,377,848

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT SHOWING ASSETS AND LIABILITIES IN ALL SCHOOL DIVISIONS COUNTIES AND DISTRICTS AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND

ASSETS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
CASH ON HAND AND IN BANK	1,153,862	1,018,010	4,418,885	225,760	226,815	50,013	40,400		7,133,745
DUE FROM OTHER SCHOOL BOARDS	146,100		5,108,168				294,607		5,548,875
DUE FROM MUNICIPALITIES	11,552	588,151	23,481	10,119			350,883		984,186
DUE FROM PROVINCIAL GOVERNMENT	269,153	379,436	510,087	43,340	23,826				1,225,842
DUE FROM FEDERAL GOVERNMENT	72,124	164,879	2,959,424	5,800					3,202,227
DUE FROM OTHER FUNDS	4,258,825	3,332,414	7,061,759	2,108,632	9,165	18,010	705,449	100,760	17,595,014
ACCOUNTS RECEIVABLE	30,609	343,528	427,765	751	5,126				807,779
INVESTMENTS	1,645,867	868,106	691,483	80,180					3,285,636
OTHER ASSETS	224,355	196,363	3,284,115	300					3,705,133
FIXED ASSETS	241,382,687	316,759,086	890,749,702	62,081,969	1,908,555	1,367,780	30,391,769	3,657,939	1,548,299,487
TOTAL ASSETS	249,195,134	323,649,973	915,234,869	64,556,851	2,173,487	1,435,803	31,783,108	3,758,699	1,591,787,924

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT SHOWING ASSETS AND LIABILITIES IN ALL SCHOOL DIVISIONS, COUNTIES AND DISTRICTS AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND

LIABILITIES

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
OVERDRAFTS	211,622	505,503	1,190,468						1,907,593
INTERIM FUNDING	17,000								17,000
ACCOUNTS PAYABLE	2,359,294	2,382,869	5,404,432	295,721			12,567		10,454,883
DUE TO OTHER SCHOOL BOARDS	770						33,395		34,165
DUE TO MUNICIPALITIES	41,389		8,928				80,000		130,317
DUE TO PROVINCIAL GOVERNMENT	348,233								348,233
DUE TO FEDERAL GOVERNMENT	766,373								766,373
DUE TO OTHER FUNDS	3,038,431	14,367,560	4,044,022	678,117		21,562	1,439,611		23,589,303
OTHER LIABILITIES	369,572	65,333	1,716,385	7,354			17,500		2,176,144
UNEARNED (DEFERRED) REVENUE		326,136	3,363			28,452			357,951
DEBENTURE DEBT	70,143,813	110,389,968	336,734,583	30,065,708	565,000	152,900	12,222,456	1,516,000	561,790,428
OTHER LONG TERM DEBT	3,396,471	2,841,637	6,316,324	816,343	37,715	43,360	700,686		14,152,536
CAPITAL RESERVES AND EQUITY	168,502,166	192,770,967	559,816,364	32,693,608	1,570,772	1,189,529	17,276,891	2,242,699	976,062,996
TOTAL LIABILITIES AND EQUITY	249,195,134	323,649,973	915,234,869	64,556,851	2,173,487	1,435,803	31,783,108	3,758,699	1,591,787,924

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
1010 BERRY CREEK SCHOOL DIV #1	13,669,300	273,386		273,386	20.00
1020 CARDSTON SCHOOL DIV #2	37,528,820	983,254	73,953	1,057,207	26.20
1030 MEDICINE HAT SCHOOL DIV #4	63,075,790	1,675,000		1,675,000	26.56
1040 TABER SCHOOL DIV #6	51,776,500	1,863,954	2,010	1,865,964	36.00
1050 ACADIA SCHOOL DIV #8	27,887,170	728,311		728,311	26.12
1060 RANGELAND SCHOOL DIV #9	28,978,860	752,260		752,260	25.96
1070 PEACE RIVER SCHOOL DIV #10	60,497,450	2,047,234		2,047,234	33.84
1080 YELLOWHEAD SCHOOL DIV #12	144,757,570	4,353,820		4,353,820	30.08
1090 ROCKY MOUNTAIN S DIV #15	90,179,260	1,843,264		1,843,264	20.44
1100 NEUTRAL HILLS SCHOOL DIV#16	18,071,700	530,750		530,750	29.37
1110 STURGEON SCHOOL DIV #24	139,565,780	3,713,845		3,713,845	26.61
1120 WILLOW CREEK SCHOOL DIV #28	64,470,490	2,032,755	4,000	2,036,755	31.53
1130 PINCHER CREEK SCHOOL DIV#29	55,363,590	1,101,842		1,101,842	19.90
1140 STARLAND SCHOOL DIV #30	138,500	729,014	6,323	735,337	263.64
1150 WAINWRIGHT SCHOOL DIV #32	36,403,340	1,385,145		1,385,145	38.05
1160 PROVOST SCHOOL DIV #33	24,567,480	1,106,274		1,106,274	45.03
1170 WESTLOCK SCHOOL DIV #37	42,661,450	1,362,872		1,362,872	31.95
1180 FOOTHILLS SCHOOL DIV #38	139,127,390	3,034,368		3,034,368	21.81
1190 ROCKY VIEW SCH DIV #41	286,728,380	5,931,153		5,931,153	20.69
1210 SPIRIT RIVER SCHOOL DIV #47	29,139,180	1,299,607		1,299,607	44.60
1220 HIGH PRAIRIE SCHOOL DIV #48	50,278,600	2,054,383		2,054,383	40.86
1230 FAIRVIEW SCHOOL DIV #50	29,938,120	792,461		792,461	26.47
1240 LAC LA BICHE SCHOOL DIV #51	22,238,200	600,098		600,098	26.99
1250 FT VERMILION SCHOOL DIV #52	24,531,840	1,209,910		1,209,910	49.32
1260 EAST SMOKY SCHOOL DIV #54	73,838,420	2,497,953		2,497,953	33.83

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

DIVISIONS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
1270 THREE HILLS SCHOOL DIV #60	56,766,300	1,504,307		1,504,307	26.50
1280 NORTHLAND SCHOOL DIV #61	46,898,430	3,027,763		3,027,763	64.56
1290 DRUMHELLER VALLEY S DIV #62	30,207,780	797,900		797,900	26.41
1300 CROWSNEST PASS S DIV #63	30,127,640	933,957		933,957	31.00
1310 MOUNT RUNDLE SCH DIV #64	34,215,330	669,768		669,768	19.58
TOTAL	1,753,628,660	50,836,608	86,286	50,922,894	28.98

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

DIVISIONS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1010 BERRY CREEK SCHOOL DIV #1	412,617	57,678			273,386				40,882			784,563		784,563
1020 CARDSTON SCHOOL DIV #2	3,937,731	989,037	37,521	1,249,048	1,057,207				245,530			7,516,074		7,516,074
1030 MEDICINE HAT SCHOOL DIV #4	2,184,609	314,009		17,269	1,675,000		44,326		233,362			4,468,575	176,847	4,645,422
1040 TABER SCHOOL DIV #6	4,521,285	1,122,374	43,911	2,402	1,865,964	17,530	24,053		162,774	88,562		7,848,855		7,848,855
1050 ACADIA SCHOOL DIV #8	1,616,076	206,773	4,983	1,967	728,311		20,562	31,900	152,384			2,762,956	125,099	2,888,055
1060 RANGELAND SCHOOL DIV #9	1,772,330	184,692	5,002	674	752,260		56,226		89,310	3,393		2,863,887		2,863,887
1070 PEACE RIVER SCHOOL DIV #10	5,376,236	972,646	88,805	74,645	2,047,234		141,565		247,708			8,948,839		8,948,839
1080 YELLOWHEAD SCHOOL DIV #12	9,505,501	1,435,827		35,349	4,353,820		40,160		205,243			15,575,900	400,395	15,976,295
1090 ROCKY MOUNTAIN S DIV #15	5,670,466	424,096	1,314	29,191	1,843,264		24,410		473,875			8,466,616	85,965	8,552,581
1100 NEUTRAL HILLS SCHOOL DIV#16	1,178,404	128,601			530,750				111,860			1,949,615		1,949,615

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1110 STURGEON SCHOOL DIV #24	8,512,882	1,106,752	33,588	213,518	3,713,845	4,403	1,171		292,719		93,556	13,972,434	157,775	14,130,209
1120 WILLOW CREEK SCHOOL DIV #28	5,049,358	895,973	61,517	893,315	2,036,755				153,028		71,786	9,161,732	266,689	9,428,421
1130 PINCHER CREEK SCHOOL DIV#29	2,253,391	233,621	33,664	240,929	1,101,842		5,240		168,886		14,343	4,051,916	171,966	4,223,882
1140 STARLAND SCHOOL DIV #30	1,110,223	198,716	1,348	2,653	735,337		12,172		55,500			2,115,949		2,115,949
1150 WAINWRIGHT SCHOOL DIV #32	2,895,742	394,252		193,750	1,385,145		21,754		104,277	8,813		5,003,733		5,003,733
1160 PROVOST SCHOOL DIV #33	1,558,464	207,448	2,891		1,106,274		1,100		90,913			2,967,090		2,967,090
1170 WESTLOCK SCHOOL DIV #37	4,560,698	839,342	22,123	3,500	1,362,872	79,129	8,704		98,621	11,193		6,986,182	199,809	7,185,991
1180 FOOTHILLS SCHOOL DIV #38	8,055,338	823,465	294,419	137,382	3,034,368	20			322,744			12,667,736	506,542	13,174,278
1190 ROCKY VIEW SCH DIV #41	13,316,680	900,778	111,691	140,947	5,931,153		58,115		607,746	49,300		21,116,410		21,116,410
1210 SPIRIT RIVER SCHOOL DIV #47	3,267,331	633,150	9,506	3,116	1,299,607			1,110	111,964			5,325,784	4,974	5,330,758

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1220 HIGH PRAIRIE SCHOOL DIV #48	6,232,980	2,103,257		356,442	2,054,383	4,322	41,746		188,506	28,631		11,010,267	102,757	11,113,024
1230 FAIRVIEW SCHOOL DIV #50	3,186,927	791,453	58,313	10,109	792,461		13,669	120	93,273	244,753		5,191,078	177,407	5,368,485
1240 LAC LA BICHE SCHOOL DIV #51	3,941,655	1,664,141	180,927	446,712	600,098				107,815			6,941,348		6,941,348
1250 FT VERMILION SCHOOL DIV #52	4,059,504	2,118,790	44,122	355,137	1,209,910		14,349		249,394			8,051,206	205,052	8,256,258
1260 EAST SMOKY SCHOOL DIV #54	3,747,225	453,702	42,259	42,388	2,497,953		924		216,110	61,556	24,445	7,086,562		7,086,562
1270 THREE HILLS SCHOOL DIV #60	2,980,740	408,231	27,857	1,636	1,504,307				193,047			5,115,818		5,115,818
1280 NORTHLAND SCHOOL DIV #61	3,040,342	2,013,020	17,632	4,642,152	3,027,763				696,266			13,437,175		13,437,175
1290 DRUMHELLER VALLEY S DIV #62	2,383,182	572,121		68,712	797,900		117,735		209,950		18,996	4,168,596		4,168,596
1300 CROWSNEST PASS S DIV #63	2,436,574	469,583	20,886		933,957				163,575			4,024,575		4,024,575
1310 MOUNT RUNDLE SCH DIV #64	1,245,905	116,218	50,000	3,306	669,768		32,466		32,148			2,149,811	96,561	2,246,372
TOTAL	120,010,396	22,779,746	1,194,279	9,166,249	50,922,894	105,404	680,447	33,130	6,119,410	496,201	223,126	211,731,282	2,677,838	214,409,120

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DIVISIONS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
1010 BERRY CREEK SCHOOL DIV #1		172,510	122,294	105,716	3,710	1,008	50,759	106,736	164,158	54,275	781,166	3,397	784,563
1020 CARDSTON SCHOOL DIV #2	259,020	2,183,159	1,183,485	1,220,515	258,043	48,187	377,711	948,716	669,577	201,966	7,350,379	165,695	7,516,074
1030 MEDICINE HAT SCHOOL DIV #4		1,016,823	656,632	309,924	81,146		400,085	468,426	1,070,276	642,110	4,645,422		4,645,422
1040 TABER SCHOOL DIV #6	195,745	1,967,170	1,330,603	1,154,155	358,940	22,162	380,229	866,238	633,760	910,071	7,819,073	29,782	7,848,855
1050 ACADIA SCHOOL DIV #8		607,380	400,943	576,967			176,770	393,706	563,759	168,530	2,888,055		2,888,055
1060 RANGELAND SCHOOL DIV #9	36,897	748,280	399,312	556,981	59,713		136,375	380,810	291,825	184,660	2,794,853	69,034	2,863,887
1070 PEACE RIVER SCHOOL DIV #10		2,482,602	1,338,341	1,266,538	109,509	139,378	441,208	1,165,226	1,198,488	722,147	8,863,437	85,402	8,948,839
1080 YELLOWHEAD SCHOOL DIV #12	424,062	4,610,996	2,330,682	2,239,407	649,668		748,026	2,191,396	1,320,080	1,461,978	15,976,295		15,976,295
1090 ROCKY MOUNTAIN S DIV #15		2,288,640	1,264,558	1,040,765	385,133		654,049	664,993	923,309	1,331,134	8,552,581		8,552,581
1100 NEUTRAL HILLS SCHOOL DIV#16		473,194	334,401	302,949	6,951		121,517	311,698	244,581	119,302	1,914,593	35,022	1,949,615
1110 STURGEON SCHOOL DIV #24	344,116	3,729,638	1,828,486	1,981,057	913,866	7,479	685,063	1,679,059	1,688,676	1,272,769	14,130,209		14,130,209
1120 WILLOW CREEK SCHOOL DIV #28	145,029	2,111,999	1,603,007	1,678,850	461,190	45,953	434,332	1,254,118	700,163	993,780	9,428,421		9,428,421
1130 PINCHER CREEK SCHOOL DIV#29		1,083,431	654,356	737,908	165,945	55,144	254,987	432,215	381,735	458,161	4,223,882		4,223,882
1140 STARLAND SCHOOL DIV #30		522,404	347,310	369,494	68,367	450	118,357	256,552	243,093	187,466	2,113,493	2,456	2,115,949
1150 WAINWRIGHT SCHOOL DIV #32	89,472	1,109,135	769,709	884,146	191,890		349,284	559,582	544,559	342,983	4,840,760	162,973	5,003,733
1160 PROVOST SCHOOL DIV #33		610,415	451,751	543,078	93,154	11,931	189,228	292,825	530,628	242,254	2,965,264	1,826	2,967,090

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DIVISIONS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
1170 WESTLOCK SCHOOL DIV #37		1,798,746	1,039,425	1,118,562	271,478	18,232	392,766	748,600	1,115,699	682,483	7,185,991		7,185,991
1180 FOOTHILLS SCHOOL DIV #38		3,874,752	1,986,482	1,655,133	904,132	52,516	600,576	1,413,293	1,135,005	1,552,389	13,174,278		13,174,278
1190 ROCKY VIEW SCH DIV #41		5,649,650	2,883,234	2,594,700	1,258,734	26,341	840,974	2,709,781	1,978,959	2,581,623	20,523,996	592,414	21,116,410
1210 SPIRIT RIVER SCHOOL DIV #47	89,099	1,281,108	746,637	655,039	91,583	17,879	387,422	548,596	753,618	759,777	5,330,758		5,330,758
1220 HIGH PRAIRIE SCHOOL DIV #48	331,347	2,706,231	1,619,141	1,742,180	406,195	523,063	503,997	1,296,254	1,058,340	926,276	11,113,024		11,113,024
1230 FAIRVIEW SCHOOL DIV #50	147,775	1,334,115	817,340	623,354	113,874		292,442	649,613	776,977	612,995	5,368,485		5,368,485
1240 LAC LA BICHE SCHOOL DIV #51	150,807	1,965,039	1,300,570	729,179	242,221	52,264	297,181	694,726	906,919	602,113	6,941,019	329	6,941,348
1250 FT VERMILION SCHOOL DIV #52	112,415	2,523,989	990,114	533,826	231,043	29,623	391,351	1,462,025	669,862	1,312,010	8,256,258		8,256,258
1260 EAST SMOKY SCHOOL DIV #54	106,568	1,771,579	881,933	704,314	56,351	23,784	375,913	809,831	595,253	1,697,084	7,022,610	63,952	7,086,562
1270 THREE HILLS SCHOOL DIV #60	8,211	1,341,724	768,089	824,525	252,470	57,001	315,487	644,553	592,220	240,350	5,044,630	71,188	5,115,818
1280 NORTHLAND SCHOOL DIV #61	218,545	4,256,498	1,289,913	296,021	332,451		923,585	2,812,577	1,046,743	2,145,309	13,321,642	115,533	13,437,175
1290 DRUMHELLER VALLEY S DIV #62	40,456	579,554	656,013	1,045,492	95,881	2,784	470,863	751,878	238,580	182,506	4,064,007	104,589	4,168,596
1300 CROWSNEST PASS S DIV #63	71,021	1,069,982	786,645	528,159	234,173	21,062	249,275	452,574	101,600	354,365	3,868,856	155,719	4,024,575
1310 MOUNT RUNDLE SCH DIV #64		555,415	280,301	366,297	107,558		205,658	238,198	48,186	444,759	2,246,372		2,246,372

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DIVISIONS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
TOTAL	2,770,585	56,426,158	31,061,707	28,385,231	8,405,369	1,156,241	11,765,470	27,204,795	22,186,628	23,387,625	212,749,809	1,659,311	214,409,120

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
1010 BERRY CREEK SCHOOL DIV #1	7,278			54,052			4,597		120,000	5,664		191,591
1020 CARDSTON SCHOOL DIV #2	2,600		145,724	221,232	595,588		4,501		500,000	19,156		1,488,801
1030 MEDICINE HAT SCHOOL DIV #4	317,750	21,782	10,023	212,179	6,390		22,616		3,350	600		594,690
1040 TABER SCHOOL DIV #6	293,089	7,578	933	719,598		12,279	2,237	11,075		37,417		1,084,206
1050 ACADIA SCHOOL DIV #8	192,092	1,100		134,564			7,097			7,989		342,842
1060 RANGELAND SCHOOL DIV #9	403,009			107,236			813			16,345		527,403
1070 PEACE RIVER SCHOOL DIV #10	2,400	69,114		254,311	15,159		15,713	166,929		23,784	24,881	572,291
1080 YELLOWHEAD SCHOOL DIV #12	2,099		288,530	608,877	4,107	5,650	43,368	85,338	130	35,936	408,953	1,482,988
1090 ROCKY MOUNTAIN S DIV #15	393,500	16,138	8,351	208,068	20,149		56,451		1,300,000	28,526		2,031,183
1100 NEUTRAL HILLS SCHOOL DIV#16	500			100,318	2,619				340,000	12,495		455,932
1110 STURGEON SCHOOL DIV #24	58,728	766	1,829	417,166	22,648		42,077		70			543,284
1120 WILLOW CREEK SCHOOL DIV #28	193,411			140,803	19,011		788			14,654		368,667
1130 PINCHER CREEK SCHOOL DIV#29	36,000			161,945	2,744		11,892		10	264,388		476,979
1140 STARLAND SCHOOL DIV #30	5,585			106,618	2,172		4,114			7,053		125,542
1150 WAINWRIGHT SCHOOL DIV #32	170,464	7,546		226,133	74,911							479,054
1160 PROVOST SCHOOL DIV #33	58,272			115,176			11,402			15,766		200,616

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
1170 WESTLOCK SCHOOL DIV #37	750		3,187	254,276	6,685	184,284	26,815	12,308	1,400	73,149		562,854
1180 FOOTHILLS SCHOOL DIV #38	1,700			628,156	52,697	1,437,712	60,158		1,312	61,468		2,243,203
1190 ROCKY VIEW SCH DIV #41	278,178	30,940	11,176	452,858	15,000	761,935	182,278	95,010	1,500,000	500		3,327,875
1210 SPIRIT RIVER SCHOOL DIV #47	1,819	444	102,892	212,259		38,413	28,631	16,984		21,673		423,115
1220 HIGH PRAIRIE SCHOOL DIV #48	1,889	22,845		609,747		71,562	66,948			10,666	175,503	959,160
1230 FAIRVIEW SCHOOL DIV #50	875		1,216	248,408	7,370	111,369	11,522	125,660		17,767	93,251	617,438
1240 LAC LA BICHE SCHOOL DIV #51	451			338,748	196,489	127,186	36,900			16,141		715,915
1250 FT VERMILION SCHOOL DIV #52	1,650	12,341		482,584	79,963	974,236	11,341	129,871	1,688	33,227	247,357	1,974,258
1260 EAST SMOKY SCHOOL DIV #54	322,418			242,456	10,021	69,401	8,953		10	30,936		684,195
1270 THREE HILLS SCHOOL DIV #60	410		8,591	170,316			17,236	95,020	500,000	23,463		815,036
1280 NORTHLAND SCHOOL DIV #61	10,425			746,992	315,338		49,695	164,547	2,390,000	35,525		3,712,522
1290 DRUMHELLER VALLEY S DIV #62	700			186,591	13,262		57,716					258,269
1300 CROWSNEST PASS S DIV #63	100						14,470	8,761	810,000	11,569		844,900
1310 MOUNT RUNDLE SCH DIV #64	218	42,753		120,059		6,340	2,035			17,807	204,073	393,285

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
TOTAL	2,758,360	233,347	582,452	8,481,726	1,462,323	3,800,367	802,364	911,503	7,467,970	843,664	1,154,018	28,498,094

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
1010	BERRY CREEK SCHOOL DIV #1		24,156	20,297				43,500			103,638	191,591
1020	CARDSTON SCHOOL DIV #2	229,364	19,647					357,331			882,459	1,488,801
1030	MEDICINE HAT SCHOOL DIV #4		12,209	81,908				200,000	23,494		277,079	594,690
1040	TABER SCHOOL DIV #6		633,028						21,714		429,464	1,084,206
1050	ACADIA SCHOOL DIV #8		1,214					102,707			238,921	342,842
1060	RANGELAND SCHOOL DIV #9		38,082	5,002	3,486			178,084	477		302,272	527,403
1070	PEACE RIVER SCHOOL DIV #10	137,427	79,360					320,961	34,523			572,291
1080	YELLOWHEAD SCHOOL DIV #12	626,527	73,242						783,219			1,482,988
1090	ROCKY MOUNTAIN S DIV #15	11,771	550,834		10,699	3,581	184,848	178,480	4,160		1,166,870	2,031,183
1100	NEUTRAL HILLS SCHOOL DIV#16	5,319	1,765						17,006		431,842	455,932
1110	STURGEON SCHOOL DIV #24		140,764	1,900		899		389,231	888		9,602	543,284
1120	WILLOW CREEK SCHOOL DIV #28		21,759					156,318	1,780		188,810	368,667
1130	PINCHER CREEK SCHOOL DIV#29		20,815					127,811	10,140		318,213	476,979
1140	STARLAND SCHOOL DIV #30		32,129								93,413	125,542
1150	WAINWRIGHT SCHOOL DIV #32	38,515						8,627	700		431,212	479,054
1160	PROVOST SCHOOL DIV #33		75,339					70,000			55,277	200,616
1170	WESTLOCK SCHOOL DIV #37	252,527	126,583								183,744	562,854
1180	FOOTHILLS SCHOOL DIV #38	615,644	1,303,502						61,849		262,808	2,243,203
1190	ROCKY VIEW SCH DIV #41		1,057,620	6,752					4,382		2,259,121	3,327,875
1210	SPIRIT RIVER SCHOOL DIV #47	44,644	220,299						156,400		1,772	423,115
1220	HIGH PRAIRIE SCHOOL DIV #48	382,856	527,058				21,746		27,500			959,160
1230	FAIRVIEW SCHOOL DIV #50	522,572	90,626	989		1,973			1,278			617,438
1240	LAC LA BICHE SCHOOL DIV #51	661,023	1,248						1,050		52,594	715,915

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
1250	FT VERMILION SCHOOL DIV #52	1,881,344	92,914									1,974,258
1260	EAST SMOKY SCHOOL DIV #54		179,842					385,587	15,038		183,728	684,195
1270	THREE HILLS SCHOOL DIV #60	43,677	27,939	1,330	274	7,169	117	120,816			614,524	815,036
1280	NORTHLAND SCHOOL DIV #61	1,336,926	221,363	287,400				1,482,447	67,856		396,530	3,712,522
1290	DRUMHELLER VALLEY S DIV #62	11,791	179,737					54,862			11,939	258,269
1300	CROWSNEST PASS S DIV #63	45,992	32,412					162,923			603,573	844,900
1310	MOUNT RUNDLE SCH DIV #64	73,815	22,573						296,897			393,285
	TOTAL	6,921,934	5,808,079	325,578	14,459	13,612	126,711	4,258,825	1,529,491		9,499,405	28,498,894

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
1010	BERRY CREEK SCHOOL DIV #1								42,861				42,861
1020	CARDSTON SCHOOL DIV #2	16,647							77,706	150,000	20,885	99,761	364,999
1030	MEDICINE HAT SCHOOL DIV #4	39,106							533,494				572,600
1040	TABER SCHOOL DIV #6	2,672							655,440			300,000	958,112
1050	ACADIA SCHOOL DIV #8	141,687						11,150	43,221		2,863		198,841
1060	RANGELAND SCHOOL DIV #9	26,346						3,393	100,931				130,670
1070	PEACE RIVER SCHOOL DIV #10	83,632						21,994	450,690	135,000	4,544	158,904	854,764
1080	YELLOWHEAD SCHOOL DIV #12	59,303						10,612	645,300	317,000	73,200	203,594	1,309,009
1090	ROCKY MOUNTAIN S DIV #15	145,091		18,938				12,100	1,126,637	1,196,595	40,378	479,322	3,039,053
1100	NEUTRAL HILLS SCHOOL DIV#16							17,950	88,784				106,734
1110	STURGEON SCHOOL DIV #24	291,556		26,685	5,000			5,235	270,595	2,495,000			3,093,471
1120	WILLOW CREEK SCHOOL DIV #28				19,327			78,702	615,117	1,455,593	106,195	444,301	2,719,235
1130	PINCHER CREEK SCHOOL DIV#29							7,545	389,510		95,987	33,106	526,148
1140	STARLAND SCHOOL DIV #30								164,368				164,368
1150	WAINWRIGHT SCHOOL DIV #32								166,025				166,025

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
1160 PROVOST SCHOOL DIV #33							654	100,227				100,881
1170 WESTLOCK SCHOOL DIV #37	33,546						11,194	475,421	75,000	10,870	193,731	799,762
1180 FOOTHILLS SCHOOL DIV #38	22,004						130,303	1,367,281	1,575,000		1,645,504	4,740,092
1190 ROCKY VIEW SCH DIV #41	39,548							1,270,850	1,329,100		1,302,021	3,941,519
1210 SPIRIT RIVER SCHOOL DIV #47							41,641	728,822			268,318	1,038,781
1220 HIGH PRAIRIE SCHOOL DIV #48			15,427	271,564			125,000	445,484	1,800,000			2,657,475
1230 FAIRVIEW SCHOOL DIV #50	16		12,568				2,012,641	419,632	377,249	62,295	148,297	3,032,698
1240 LAC LA BICHE SCHOOL DIV #51	14,678							269,222			156,972	440,872
1250 FT VERMILION SCHOOL DIV #52	83,082	5,000					5,697	218,984		181,300	1,151,745	1,646,008
1260 EAST SMOKY SCHOOL DIV #54		2,377					9,965	1,007,652	500,500	237,130	22,075	1,779,699
1270 THREE HILLS SCHOOL DIV #60							121,084	192,597		24,529	7,918	346,128
1280 NORTHLAND SCHOOL DIV #61	762,807		114,149				1,074,565	711,812	2,680,000		707,737	6,051,070
1290 DRUMHELLER VALLEY S DIV #62	185,262						6,120			34,514		225,896
1300 CROWSNEST PASS S DIV #63	10,574							323,095				333,669
1310 MOUNT RUNDLE SCH DIV #64			24,334				813	35,572				60,719

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DIVISIONS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPA-LITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
TOTAL	1,957,477	7,377	211,493	295,691			3,708,558	12,937,330	14,086,037	914,690	7,323,306	41,442,159

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
1010	BERRY CREEK SCHOOL DIV #1						39,361		3,500		42,861
1020	CARDSTON SCHOOL DIV #2						324,999		40,000		364,999
1030	MEDICINE HAT SCHOOL DIV #4						372,600		200,000		572,600
1040	TABER SCHOOL DIV #6						789,135		168,977		958,112
1050	ACADIA SCHOOL DIV #8	7,104					89,030			102,707	198,841
1060	RANGELAND SCHOOL DIV #9						96,216		26,869	7,585	130,670
1070	PEACE RIVER SCHOOL DIV #10						689,764		165,000		854,764
1080	YELLOWHEAD SCHOOL DIV #12	167,699					1,139,810		1,500		1,309,009
1090	ROCKY MOUNTAIN S DIV #15	149,690	97,771	11,732	1,435,457	355,224	587,219		272,000	129,960	3,039,053
1100	NEUTRAL HILLS SCHOOL DIV#16						106,734				106,734
1110	STURGEON SCHOOL DIV #24		28,756	2,315	238,010	6,463	2,595,828			222,099	3,093,471
1120	WILLOW CREEK SCHOOL DIV #28	93,682	14,215		1,593,544	43,902	575,258		69,560	329,074	2,719,235
1130	PINCHER CREEK SCHOOL DIV#29	61,223					304,008		160,917		526,148
1140	STARLAND SCHOOL DIV #30						164,368				164,368
1150	WAINWRIGHT SCHOOL DIV #32						166,025				166,025
1160	PROVOST SCHOOL DIV #33						100,881				100,881
1170	WESTLOCK SCHOOL DIV #37	49,558					739,010		11,194		799,762
1180	FOOTHILLS SCHOOL DIV #38						4,740,092				4,740,092
1190	ROCKY VIEW SCH DIV #41	833,360					2,906,161		107,527	94,471	3,941,519
1210	SPIRIT RIVER SCHOOL DIV #47						890,136		148,645		1,038,781
1220	HIGH PRAIRIE SCHOOL DIV #48	363,821					1,447,154			846,500	2,657,475
1230	FAIRVIEW SCHOOL DIV #50	231,182	46,860	1,457	51,316		986,300		125,087	1,590,496	3,032,698
1240	LAC LA BICHE SCHOOL DIV #51	11,261					414,933			14,678	440,872

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
1250	FT VERMILION SCHOOL DIV 852	496,212	10,403	525	130,070	25,564	896,798		5,000	81,436	1,646,008
1260	EAST SMOKY SCHOOL DIV 854	55,695					1,357,326		300,000	66,678	1,779,699
1270	THREE HILLS SCHOOL DIV 860	130,908					165,220		50,000		346,128
1280	NORTHLAND SCHOOL DIV 861	25,948					4,741,611		188,688	1,094,831	6,051,078
1290	DRUMHELLER VALLEY S DIV 862						171,094			54,802	225,896
1300	CROWSNEST PASS S DIV 863						223,778		99,317	10,574	333,669
1310	MOUNT RUNDLE SCH DIV 864						36,385			24,334	60,719
	TOTAL	2,677,335	198,005	16,029	3,448,397	431,153	27,857,234		2,143,781	4,670,225	41,442,159

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

DIVISIONS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1010	BERRY CREEK SCHOOL DIV #1						43,500				1,046,380	1,089,880
1020	CARDSTON SCHOOL DIV #2						357,331				6,509,698	6,867,029
1030	MEDICINE HAT SCHOOL DIV #4				134,938		200,000				2,983,037	3,317,975
1040	TABER SCHOOL DIV #6										7,977,034	7,977,034
1050	ACADIA SCHOOL DIV #8						102,707				2,858,370	2,961,077
1060	RANGELAND SCHOOL DIV #9						178,084				3,229,409	3,407,493
1070	PEACE RIVER SCHOOL DIV #10	46,266					320,961				10,468,337	10,835,564
1080	YELLOWHEAD SCHOOL DIV #12	246									14,161,812	14,162,058
1090	ROCKY MOUNTAIN S DIV #15	21,402	21,280				178,480				10,221,012	10,442,174
1100	NEUTRAL HILLS SCHOOL DIV#16										2,101,198	2,101,198
1110	STURGEON SCHOOL DIV #24				741	26,085	389,231				19,461,363	19,877,420
1120	WILLOW CREEK SCHOOL DIV #28	52,744		11,552			156,318				11,385,207	11,605,821
1130	PINCHER CREEK SCHOOL DIV#29						127,811				4,093,342	4,221,153
1140	STARLAND SCHOOL DIV #30										2,462,155	2,462,155
1150	WAINWRIGHT SCHOOL DIV #32	2,222			26,258		8,627				4,458,286	4,495,393
1160	PROVOST SCHOOL DIV #33						70,000				2,343,220	2,413,220
1170	WESTLOCK SCHOOL DIV #37	398									6,462,485	6,462,883
1180	FOOTHILLS SCHOOL DIV #38	184						26,922			16,093,786	16,120,892
1190	ROCKY VIEW SCH DIV #41					34,080					21,868,460	21,902,540
1210	SPIRIT RIVER SCHOOL DIV #47										5,975,023	5,975,023
1220	HIGH PRAIRIE SCHOOL DIV #48	901,351				8,715				2,640	11,327,814	12,240,520
1230	FAIRVIEW SCHOOL DIV #50	18,248							1,645,867		5,890,723	7,554,038
1240	LAC LA BICHE SCHOOL DIV #51	3,416								221,715	7,173,667	7,398,798

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1250	FT VERMILION SCHOOL DIV #52										12,461,879	12,461,879
1260	EAST SMOKY SCHOOL DIV #54				101,756		305,587				9,622,131	10,029,474
1270	THREE HILLS SCHOOL DIV #60						120,016				5,449,273	5,569,289
1280	NORTHLAND SCHOOL DIV #61		96,109		5,460	3,244	1,482,447	3,687			20,264,311	21,855,258
1290	DRUMHELLER VALLEY S DIV #62						54,802				5,531,185	5,585,987
1300	CROWSNEST PASS S DIV #63	104,891					162,923				4,561,538	4,829,352
1310	MOUNT RUNDLE SCH DIV #64	2,494	28,711								2,940,552	2,971,757
	TOTAL	1,153,862	146,100	11,552	269,153	72,124	4,258,825	30,609	1,645,867	224,355	241,382,687	249,195,134

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1010 BERRY CREEK SCHOOL DIV #1											65,040		1,024,840	1,089,880
1020 CARDSTON SCHOOL DIV #2											863,440	20,885	5,982,704	6,867,029
1030 MEDICINE HAT SCHOOL DIV #4											285,760	134,938	2,897,277	3,317,975
1040 TABER SCHOOL DIV #6					41,389			12,279			886,579	187,720	6,849,067	7,977,034
1050 ACADIA SCHOOL DIV #8											347,911	116,436	2,496,730	2,961,077
1060 RANGELAND SCHOOL DIV #9											323,992	24,240	3,059,261	3,407,493
1070 PEACE RIVER SCHOOL DIV #10			298,531						94,572		1,445,900	43,998	8,952,563	10,835,564
1080 YELLOWHEAD SCHOOL DIV #12								5,650			3,324,651	96,211	10,735,546	14,162,058
1090 ROCKY MOUNTAIN S DIV #15	21,123		234,493								3,620,208	97,236	6,469,114	10,442,174
1100 NEUTRAL HILLS SCHOOL DIV#16											90,900	1,480	2,008,618	2,101,198
1110 STURGEON SCHOOL DIV #24			314,764								10,491,623		9,071,033	19,377,420

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1120 WILLOW CREEK SCHOOL DIV #28											3,287,667	152,933	8,165,221	11,605,821
1130 PINCHER CREEK SCHOOL DIV#29											222,700	105,628	3,892,825	4,221,153
1140 STARLAND SCHOOL DIV #30											364,746	4,384	2,093,025	2,462,155
1150 WAINWRIGHT SCHOOL DIV #32											930,944	17,626	3,546,823	4,495,393
1160 PROVOST SCHOOL DIV #33											190,100	21,840	2,201,280	2,413,220
1170 WESTLOCK SCHOOL DIV #37								184,284			916,670	111,706	5,250,223	6,462,883
1180 FOOTHILLS SCHOOL DIV #38			489,919					1,437,712			4,887,329	11,614	9,294,318	16,120,892
1190 ROCKY VIEW SCH DIV #41			351,993				761,935				10,314,487	104,400	10,369,725	21,902,540
1210 SPIRIT RIVER SCHOOL DIV #47								38,413			1,513,200	19,544	4,403,866	5,975,023
1220 HIGH PRAIRIE SCHOOL DIV #48								71,562	275,000		3,785,802	18,880	8,089,276	12,240,520
1230 FAIRVIEW SCHOOL DIV #50			83,479					111,369			1,510,159	81,698	5,768,133	7,554,838

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1240	LAC LA BICHE SCHOOL DIV #51			18,525					127,186			1,436,960	221,715	5,594,412	7,398,798
1250	FT VERMILION SCHOOL DIV #52	47,181		35,841					974,235			3,945,977	668,973	6,789,672	12,461,879
1260	EAST SMOKY SCHOOL DIV #54	13,745		88,571					69,401			3,102,198	101,756	6,653,803	10,029,474
1270	THREE HILLS SCHOOL DIV #60											349,800	69,936	5,149,553	5,569,289
1280	NORTHLAND SCHOOL DIV #61	127,173		438,614			348,233	4,438				7,689,971	830,958	12,415,871	21,855,258
1290	DRUMHELLER VALLEY S DIV #62											886,555	34,729	4,664,703	5,585,907
1300	CROWSNEST PASS S DIV #63											1,072,200	38,757	3,718,395	4,829,352
1310	MOUNT RUNDLE SCH DIV #64	2,400	17,000	4,564	770				6,340			1,990,344	56,250	894,039	2,971,757
TOTAL		211,622	17,000	2,359,294	770	41,389	348,233	766,373	3,038,431	369,572		70,143,813	3,396,471	168,502,166	249,195,134

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
2010 COUNTY OF GRANDE PRAIRIE #1	87,487,870	1,866,116		1,866,116	21.33
2020 COUNTY OF VULCAN #2	44,440,190	1,360,000		1,360,000	30.60
2030 COUNTY OF PONOKA #3	64,638,500	2,092,810		2,092,810	32.38
2040 COUNTY OF NEWELL #4	47,908,480	1,689,991		1,689,991	35.28
2050 COUNTY OF WARNER #5	33,292,240	1,126,000		1,126,000	33.82
2060 COUNTY OF STETTLER #6	35,762,410	981,497		981,497	27.44
2070 COUNTY OF THORHILD #7	16,127,040	462,307		462,307	28.67
2080 COUNTY OF FORTY MILE #8	32,044,420	1,121,554	24,840	1,146,394	35.00
2090 COUNTY OF BEAVER #9	42,880,370	1,036,418	6,657	1,043,075	24.17
2100 COUNTY OF WETASKIWIN #10	62,178,940	1,379,100		1,379,100	22.18
2110 COUNTY OF BARRHEAD #11	36,706,500	1,045,496		1,045,496	28.48
2120 COUNTY OF ATHABASCA #12	39,962,860	1,709,611		1,709,611	42.78
2130 COUNTY OF SMOKY LAKE #13	23,548,840	659,368		659,368	28.00
2140 COUNTY OF LACOMBE #14	137,649,850	2,546,523		2,546,523	18.50
2150 COUNTY OF WHEATLAND #16	99,389,830	1,661,786	5,685	1,667,471	16.72
2160 COUNTY OF MOUNTAIN VIEW #17	125,717,870	2,966,942		2,966,942	23.60
2170 COUNTY OF PAINTEARTH #18	31,383,010	983,430		983,430	31.34
2180 COUNTY OF ST PAUL #19	25,546,550	731,887		731,887	28.65
2190 COUNTY OF STRATHCONA #20	568-513,809	11,890,282		11,890,282	20.91
2200 COUNTY OF TWO HILLS #21	27,232,250	921,267		921,267	33.83
2210 COUNTY OF CAMROSE #22	45,392,550	1,584,094		1,584,094	34.90
2220 COUNTY OF RED DEER #23	145,339,000	2,906,780		2,906,780	20.00
2230 COUNTY VERMILION RIVER #24	53,057,160	1,701,080	1,000	1,702,080	32.06
2240 COUNTY OF LEDUC #25	173,307,780	4,839,758		4,839,758	27.93
2250 COUNTY OF LETHBRIDGE #26	57,984,640	1,868,178		1,868,178	32.22

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

COUNTIES

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
2260 COUNTY OF MINBURN #27	52,354,370	1,686,000		1,686,000	32.20
2270 COUNTY OF LAC ST ANNE #[illegible]	93,149,190	1,962,334		1,962,334	21.07
2280 COUNTY OF FLAGSTAFF #29	44,072,500	1,407,751		1,407,751	31.94
2290 COUNTY OF LAMONT #30	40,145,480	1,296,738		1,296,738	32.30
2300 COUNTY OF PARKLAND #31	284,621,820	7,969,411		7,969,411	28.00
TOTAL	2,571,836,319	65,454,509	38,182	65,492,691	25.45

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

COUNTIES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1	6,302,276	929,356	9,898	97,998	1,866,116		48,265	13,406	238,754			9,506,071	406,366	9,912,437
2020 COUNTY OF VULCAN #2	2,352,928	178,129	31,618	232,140	1,360,000				176,144		16,910	4,347,869	8,907	4,356,776
2030 COUNTY OF PONOKA #3	4,958,967	948,089	24,859	807,419	2,092,610	6,035			194,965	24,056		9,057,220	125,848	9,183,068
2040 COUNTY OF NEWELL #4	3,232,631	524,228	14,600	96,753	1,689,991		17,005		161,449	6,021		5,742,678		5,742,678
2050 COUNTY OF WARNER #5	3,200,355	573,130	159,094	3,782	1,126,000				148,824			5,211,185	3,620	5,214,805
2060 COUNTY OF STETTLER #6	1,960,099	278,215		3,875	981,497		3,647		53,429	6,866		3,287,628	81,398	3,369,026
2070 COUNTY OF THORHILD #7	1,735,146	404,645	14,189	1,297	462,307				128,906			2,746,490		2,746,490
2080 COUNTY OF FORTY MILE #8	2,277,968	212,404	79,986	20,782	1,146,394		7,020		108,570	5,442		3,858,566		3,858,566
2090 COUNTY OF BEAVER #9	3,707,443	500,158	15,848	3,748	1,043,075	10,158			124,541			5,404,971	62,578	5,467,549
2100 COUNTY OF WETASKIWIN #10	4,293,797	527,100		323,721	1,379,100				168,353			6,692,071	191,969	6,884,040

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL [illegible] FROM [illegible] REQUISITIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
2110 COUNTY OF BARRHEAD #11	[illegible]951,971	1,148,969	22,112	3,998	1,045,496		83,260		227,497	40,814	16,373	7,140,495	208,247	7,348,742
2120 COUNTY OF ATHABASCA #12	4,300,946	535,327	22,158	33,073	1,709,611		14,187		110,958	13,552		6,739,812	40,877	6,830,689
2130 COUNTY OF SMOKY LAKE #13	1,809,116	311,875	431,123	228,722	659,368		2,935		81,441			3,524,580		3,524,580
2140 COUNTY OF LACOMBE #14	6,327,134	829,947		10,271	2,546,523				316,056		38,348	10,068,279	145,020	10,213,299
2150 COUNTY OF WHEATLAND #16	[illegible]6,412	372,970	12,429	536,757	1,667,471	18,896			97,377			6,682,312	170,012	6,852,324
2160 COUNTY OF MOUNTAIN VIEW #17	[illegible]0,641	671,037	11,796	10,516	2,966,942				246,922			11,507,904		11,507,904
2170 COUNTY OF PAINTEARTH #18	[illegible]5,156	175,105	16,111	5,638	983,430		71,185		157,352			3,203,997		3,203,997
2180 COUNTY OF ST PAUL #19	[illegible]790,318	1,121,497	10,400	1,183,990	731,887		10,413		89,981	8,615		[illegible]7,011	137,923	6,084,934
2190 COUNTY OF STRATHCONA #20	23,[illegible]03,661	[illegible]	[illegible]3,309	115,798	11,890,282	24,000	8,910	[illegible]1,265,146			20,214	[illegible]	703,990	40,992,789
2200 COUNTY OF TWO HILLS #21	1,[illegible]06,942	342,452		2,451	921,267				45,973			3,269,085	3,245	3,312,330

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
2210 COUNTY OF CAMROSE 022	3,844,627	510,348		39,325	1,584,094		1,798		174,528			6,154,720	144,808	6,299,528
2220 COUNTY OF RED DEER 023	8,798,275	906,063		17,834	2,906,780		2,595	45	209,567	861		12,842,015	120,640	12,962,655
2230 COUNTY VERMILION RIVER 024	4,274,845	668,723		1,387	1,702,880		1,256		167,426	8,863		6,824,582		6,824,582
2240 COUNTY OF LEDUC 025	11,552,637	1,561,230	103,000	32,676	4,639,758		88,293		272,858			18,450,652		18,450,652
2250 COUNTY OF LETHBRIDGE 026	5,227,104	1,033,847	3,895	4,631	1,868,178	10,639	41,475		112,302	891		8,302,962		8,302,962
2260 COUNTY OF MINBURN 027	3,584,146	713,035	36,094	7,940	1,686,880		8,717		158,984	100,000		6,294,918	149,403	6,444,321
2270 COUNTY OF LAC ST ANNE 028	6,417,885	580,052		222,524	1,962,334	5,946			163,071	44,453		9,396,265		9,396,265
2280 COUNTY OF FLAGSTAFF 029	3,736,974	333,092	9,419	4,845	1,407,751				114,847			5,600,928		5,600,928
2290 COUNTY OF LAMONT 030	3,652,209	524,702	3,662	5,027	1,296,738				169,332			5,651,670		5,651,670
2300 COUNTY OF PARKLAND 031	18,470,486	1,172,054		564,659	7,969,411		148,762		325,093			28,650,665	341,951	28,992,616
TOTAL	162,302,297	22,110,107	1,035,611	4,623,977	65,492,691	75,674	559,725	13,446	6,010,588	260,434	91,850	262,576,400	3,046,802	265,623,202

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1		2,842,100	1,505,510	1,178,850	256,630		566,635	1,298,680	1,583,315	680,717	9,912,437		9,912,437
2020 COUNTY OF VULCAN #2		1,152,687	696,525	570,241	107,663	35,086	268,336	699,394	586,018	240,826	4,356,776		4,356,776
2030 COUNTY OF PONOKA #3		2,318,120	1,719,460	1,853,272	402,823	65,617	409,392	1,074,899	796,269	543,216	9,183,068		9,183,068
2040 COUNTY OF NEWELL #4	30,901	1,421,999	811,975	663,538	357,186	61,959	351,625	968,060	619,753	365,871	5,652,867	89,811	5,742,678
2050 COUNTY OF WARNER #5		1,439,831	620,993	1,118,857	153,386		344,478	736,825	536,673	263,762	5,214,805		5,214,805
2060 COUNTY OF STETTLER #6		1,119,622	577,813	227,117	114,458	4,221	211,260	340,963	596,657	176,915	3,369,026		3,369,026
2070 COUNTY OF THORHILD #7	35,678	657,273	410,008	437,891	136,113	5,889	128,478	276,121	424,527	166,946	2,678,924	67,566	2,746,490
2080 COUNTY OF FORTY MILE #8		892,771	513,678	532,503	177,724	19,262	246,002	512,455	711,500	125,276	3,731,171	127,395	3,858,566
2090 COUNTY OF BEAVER #9	107,385	1,451,672	860,444	885,506	258,840	13,425	312,856	588,919	581,849	406,653	5,467,549		5,467,549
2100 COUNTY OF WETASKIWIN #10		2,209,774	1,093,791	485,070	81,956	3,121	321,232	1,000,219	979,867	709,010	6,884,040		6,884,040
2110 COUNTY OF BARRHEAD #11	183,653	1,807,319	1,066,069	1,116,923	204,041	33,041	607,789	771,466	718,291	840,150	7,348,742		7,348,742
2120 COUNTY OF ATHABASCA #12		1,553,580	1,103,779	930,372	250,425	32,691	379,676	800,009	961,293	818,864	6,830,689		6,830,689
2130 COUNTY OF SMOKY LAKE #13		781,762	557,642	510,836	204,219	23,555	294,365	273,585	331,171	540,118	3,517,253	7,327	3,524,580
2140 COUNTY OF LACOMBE #14		2,879,026	1,675,399	2,091,282	400,059	30,913	434,904	1,262,352	841,951	597,413	10,213,299		10,213,299
2150 COUNTY OF WHEATLAND #16		1,864,255	1,079,545	1,093,750	227,055	21,335	381,165	740,647	815,075	629,497	6,852,324		6,852,324
2160 COUNTY OF MOUNTAIN VIEW #17		3,041,820	1,857,970	1,771,045	810,601		789,633	1,120,243	811,857	1,220,408	11,423,577	84,327	11,507,904

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
2170 COUNTY OF PAINTEARTH #18		775,401	575,846	520,236	99,633		236,308	354,830	410,606	278,429	3,251,289	42,708	3,293,997
2180 COUNTY OF ST PAUL #19	133,636	1,487,507	1,096,839	845,564	528,927		351,533	597,464	847,943	195,519	6,084,934		6,084,934
2190 COUNTY OF STRATHCONA #20	907,681	12,194,951	5,912,416	6,431,495	1,588,662	89,646	2,147,213	4,134,793	2,197,088	5,388,844	40,992,789		40,992,789
2200 COUNTY OF TWO HILLS #21	43,735	748,143	609,194	680,179	199,586	21,287	187,382	298,581	379,847	144,476	3,312,330		3,312,330
2210 COUNTY OF CAMROSE #22		1,883,090	1,013,971	724,262	121,043	33,315	368,791	740,615	772,520	641,921	6,299,528		6,299,528
2220 COUNTY OF RED DEER #23		4,152,965	2,282,805	1,838,161	587,811		493,846	1,346,934	1,333,429	926,704	12,962,655		12,962,655
2230 COUNTY VERMILION RIVER #24		1,748,582	1,114,804	1,077,576	260,704		342,898	749,960	1,135,433	275,704	6,705,661	118,921	6,824,582
2240 COUNTY OF LEDUC #25	462,914	5,939,050	2,584,809	2,291,129	1,086,717	90,952	644,601	1,847,583	1,732,886	1,746,231	18,425,992	24,660	18,450,652
2250 COUNTY OF LETHBRIDGE #26		2,027,792	1,165,655	1,558,148	449,520		597,485	1,082,295	774,785	425,014	8,080,694	222,268	8,302,962
2260 COUNTY OF MINBURN #27	101,576	1,404,787	1,035,656	1,416,227	522,990	39,637	306,722	692,468	631,843	292,415	6,444,321		6,444,321
2270 COUNTY OF LAC ST ANNE #28		2,786,207	1,399,529	1,377,182	444,449	22,692	461,586	944,462	1,268,146	639,997	9,344,250	52,015	9,396,265
2280 COUNTY OF FLAGSTAFF #29		1,600,008	886,590	1,015,650	131,987		304,704	556,534	668,339	426,897	5,590,709	10,219	5,600,928
2290 COUNTY OF LAMONT #30		1,271,785	802,346	980,360	334,682	17,239	385,615	524,867	699,792	667,414	5,684,100	47,570	5,651,670
2300 COUNTY OF PARKLAND #31	121,563	8,674,665	3,646,713	4,421,691	997,317		1,306,582	3,528,247	2,348,312	3,947,526	28,992,616		28,992,616

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
TOTAL	2,128,724	74,128,544	40,277,774	40,644,913	11,497,287	664,883	14,103,092	29,864,390	27,096,155	24,322,733	264,728,415	894,787	265,623,202

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1	1,550	62,107		275,532		554,761	29,829	127,922		42,991		1,094,692
2020 COUNTY OF VULCAN #2				125,381	84,280	22,512	49,173	36,843		53,349		371,538
2030 COUNTY OF PONOKA #3	45,525		12,204	280,299	358,323	266,132	46,851	122,758	3,651	5,262		1,141,005
2040 COUNTY OF NEWELL #4				60,404	425,444	70,271	80,239		160,687			797,045
2050 COUNTY OF WARNER #5	408,865											408,865
2060 COUNTY OF STETTLER #6				194,892	3,875	105,241	5,198	37,541		5,181		351,928
2070 COUNTY OF THORHILD #7	150			33,585		837,755	1,378					872,868
2080 COUNTY OF FORTY MILE #8				308,259				13,779				322,038
2090 COUNTY OF BEAVER #9	325			180,483		316,421		98,548		26,974		622,751
2100 COUNTY OF WETASKIWIN #10	600			539,334	25,915					3,000	173,892	742,741
2110 COUNTY OF BARRHEAD #11						490,813					135,941	626,754
2120 COUNTY OF ATHABASCA #12	825			296,119		112,826	33,247	142,696			73,640	659,553
2130 COUNTY OF SMOKY LAKE #13				498,197	2,060	59,505				13,094		572,856
2140 COUNTY OF LACOMBE #14				426,522			11,759					438,281
2150 COUNTY OF WHEATLAND #16	650			219,909	181,628	352,554	61,575	21,270		71,848		909,434
2160 COUNTY OF MOUNTAIN VIEW #17	8,346	1,964		235,614	3,667		108,475	239,688	543,699	54,169		1,195,622

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
2170 COUNTY OF PAINTEARTH #18	300	18,336		78,632					632,819	6,000		736,087
2180 COUNTY OF ST PAUL #19		9,620		190,803			3,630				1,367	205,420
2190 COUNTY OF STRATHCONA #20	1,020			1,567,947			204,205	161,593		71,759		2,006,524
2200 COUNTY OF TWO HILLS #21				107,913		30,248		32,175				170,336
2210 COUNTY OF CAMROSE #22		30	10,005	348,978		22,544	90,128					471,685
2220 COUNTY OF RED DEER #23	9,603	2,595		321,492	30,386	505,297	29,854	8,930		40,054		948,211
2230 COUNTY VERMILION RIVER #24				235,663		742,505	217			3,188		981,573
2240 COUNTY OF LEDUC #25	3,565		44,645	507,935	1,800	508,836	60,649			37,032		1,164,462
2250 COUNTY OF LETHBRIDGE #26			34,698	756,383	2,500			3,330		2,319		799,230
2260 COUNTY OF MINBURN #27		1,634	3,023	138,602	15,000		1,076			4,761	130,319	294,415
2270 COUNTY OF LAC ST ANNE #28			86,321	203,322		255,608	23,589			40,271		609,111
2280 COUNTY OF FLAGSTAFF #29				104,954					207,798			312,752
2290 COUNTY OF LAMONT #30			61,670	236,577	1,713	586,513	1,446	98,475		1,113		987,507
2300 COUNTY OF PARKLAND #31	6,285	67,196	143,451	542,013	22,565	159,556	55,597	200,189	60	69,575	345,927	1,612,414

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
TOTAL	487,609	163,482	396,017	9,015,744	1,159,156	5,999,898	898,115	1,345,937	1,548,714	551,940	861,086	22,427,698

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

	OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1		706,677	20,346	1,394	13,956		114,446			237,873	1,094,692
2020 COUNTY OF VULCAN #2		49,190						40,770		281,578	371,538
2030 COUNTY OF PONOKA #3	639,319	190,903						4,054		306,729	1,141,005
2040 COUNTY OF NEWELL #4	80,239	71,586					267,184			378,036	797,045
2050 COUNTY OF WARNER #5							100,000			308,865	408,865
2060 COUNTY OF STETTLER #6	45,807	12,425					224,455	1,886		67,355	351,928
2070 COUNTY OF THORHILD #7		21,213					45,453			806,202	872,868
2080 COUNTY OF FORTY MILE #8		35,239					30,508			256,291	322,038
2090 COUNTY OF BEAVER #9		14,247					391,494	1,943		215,067	622,751
2100 COUNTY OF WETASKIWIN #10		31,747					675,467	35,527			742,741
2110 COUNTY OF BARRHEAD #11							626,754				626,754
2120 COUNTY OF ATHABASCA #12		231,444					427,319	790			659,553
2130 COUNTY OF SMOKY LAKE #13		49,285		1,949	1,047	35,207	370,048			115,320	572,856
2140 COUNTY OF LACOMBE #14		22,103					170,924			245,254	438,281
2150 COUNTY OF WHEATLAND #16		199,650		3,515		3,128		3,374		699,767	909,434
2160 COUNTY OF MOUNTAIN VIEW #17		235,561			9,346	159,027	14,716	708	8,239	768,025	1,195,622
2170 COUNTY OF PAINTEARTH #18		20,749					385,910	8,397		321,031	736,087
2180 COUNTY OF ST PAUL #19		3,935					201,485				205,420
2190 COUNTY OF STRATHCONA #20		1,197,940					698,685	27,838		82,061	2,006,524
2200 COUNTY OF TWO HILLS #21		9,928					160,247			161	170,336
2210 COUNTY OF CAMROSE #22		48,849	50,705							372,131	471,685
2220 COUNTY OF RED DEER #23		500,888						550	13,876	432,897	948,211
2230 COUNTY VERMILION RIVER #24		567,579					6,000	5,353		402,641	981,573

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
2240	COUNTY OF LEDUC #25		608,635					326,098	937	41,160	187,632	1,164,462
2250	COUNTY OF LETHBRIDGE #26	416,524	18,786					95,342	2,850		265,728	799,230
2260	COUNTY OF MINBURN #27		7,011					281,943	5,461			294,415
2270	COUNTY OF LAC ST ANNE #28	6,556	518,336								84,219	609,111
2280	COUNTY OF FLAGSTAFF #29							250,630			62,122	312,752
2290	COUNTY OF LAMONT #30	40,914	17,367					540,099			389,127	987,507
2300	COUNTY OF PARKLAND #31		591,377	935	79,767	9,724	36,028	893,233	100	1,250		1,612,414
	TOTAL	1,229,359	5,982,650	71,986	86,625	34,073	233,390	7,298,440	140,538	64,525	7,286,112	22,427,698

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1			15,072				22,143	243,446	1,583,089		115,973	1,979,723
2020 COUNTY OF VULCAN #2							176,988	260,121		12,712	74,683	524,504
2030 COUNTY OF ONOKA #3		50,000					66,556	354,532			320,156	791,244
2040 COUNTY OF NEWELL #4	25						8,081	229,251			70,271	307,628
2050 COUNTY OF WARNER #5	72,658							349,978				422,636
2060 COUNTY OF STETTLER #6							6,866	131,489			105,241	243,596
2070 COUNTY OF THORHILD #7								80,383		22,850	58,453	161,686
2080 COUNTY OF FORTY MILE #8							286,842	87,629				373,471
2090 COUNTY OF BEAVER #9							147,301	295,745			316,421	759,467
2100 COUNTY OF WETASKIWIN #10							34,491	123,743		16,422	335,525	510,181
2110 COUNTY OF BARRHEAD #11		11,966					6,134	336,440	1,425,000	73,000	495,140	2,347,680
2120 COUNTY OF ATHABASCA #12							7,851	426,629		66,446	146,668	647,594
2130 COUNTY OF SMOKY LAKE #13	134,814	1,020						250,000				385,834
2140 COUNTY OF LACOMBE #14							133,693	404,568	380,000	160,878		1,079,139
2150 COUNTY OF WHEATLAND #16							8,523	313,054	145,456		348,218	815,251

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
2160 COUNTY OF MOUNTAIN VIEW #17	107,376	371,369					110,598	1,058,216	150,000	109,598	209,916	2,117,073
2170 COUNTY OF PAINTEARTH #18							25,400	248,406				273,806
2180 COUNTY OF ST PAUL #19	14						8,615	18,106	1,720,000	41,346	242,353	2,030,434
2190 COUNTY OF STRATHCONA #20								1,194,649	10,940,714		4,161,348	16,296,711
2200 COUNTY OF TWO HILLS #21								57,995			29,655	87,650
2210 COUNTY OF CAMROSE #22								405,337				405,337
2220 COUNTY OF RED DEER #23	105,824						5,779	495,723	2,401,000		326,136	3,334,462
2230 COUNTY VERMILION RIVER #24	59,500	27,253					58,983	90,235	2,325,000	2,209	646,493	3,209,673
2240 COUNTY OF LEDUC #25		2,500	39,167				76,342	525,575	2,730,461		733,955	4,108,000
2250 COUNTY OF LETHBRIDGE #26	154,539						2,739	63,841	40,000			261,119
2260 COUNTY OF MINBURN #27	273,297							100,000	831,000	42,848	420,566	1,667,711
2270 COUNTY OF LAC ST ANNE #28	576,782	103,300		28,066			118,541	60,355	1,105,000			1,992,044
2280 COUNTY OF FLAGSTAFF #29	501,198	70,924					45,268	146,089				763,479
2290 COUNTY OF LAMONT #30	375,382						1,391	125,726	515,000		591,643	1,609,142
2300 COUNTY OF PARKLAND #31		3,300	15,298					434,245	13,039,500	210,000	6,864,912	20,567,255

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
TOTAL	2,361,409	641,632	69,537	26,066			1,358,125	8,911,586	39,331,240	758,309	16,613,726	70,073,530

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
2010	COUNTY OF GRANDE PRAIRIE #1	570,207					1,401,516				1,979,723
2020	COUNTY OF VULCAN #2		1,837			2,192	228,211		292,264		524,504
2030	COUNTY OF PONOKA #3	136,872					586,616		66,556		791,244
2040	COUNTY OF NEWELL #4	69,567			8,593	5,377	123,674		100,000	217	307,628
2050	COUNTY OF WARNER #5						149,978		100,000	172,658	422,636
2060	COUNTY OF STETTLER #6					8,500	228,230		6,866		243,596
2070	COUNTY OF THORHILD #7	22,916	25,000			33,453	80,317				161,686
2080	COUNTY OF FORTY MILE #8				37,242	41,991	8,456		285,792		373,471
2090	COUNTY OF BEAVER #9						759,467				759,467
2100	COUNTY OF WETASKIWIN #10	310,275					199,986				510,161
2110	COUNTY OF BARRHEAD #11	48,820	8,718		25,810	20,587	2,193,196		48,814	9,815	2,347,680
2120	COUNTY OF ATHABASCA #12	59,000					546,981		41,693		647,594
2130	COUNTY OF SMOKY LAKE #13						332,719		53,115		385,834
2140	COUNTY OF LACOMBE #14	33,946					792,558		104,750	147,885	1,079,139
2150	COUNTY OF WHEATLAND #16	348,218					467,033				815,251
2160	COUNTY OF MOUNTAIN VIEW #17						1,703,373		413,700		2,117,073
2170	COUNTY OF PAINTEARTH #18						134,660		139,146		273,806
2180	COUNTY OF ST PAUL #19						1,737,563		8,615	284,256	2,030,434
2190	COUNTY OF STRATHCONA #20	2,298,064					13,878,647		120,000		16,296,711
2200	COUNTY OF TWO HILLS #21	31,625					56,025				87,650
2210	COUNTY OF CAMROSE #22						405,337				405,337
2220	COUNTY OF RED DEER #23						3,285,860			48,602	3,334,462
2230	COUNTY VERMILION RIVER #24	206,595					2,883,595		119,483		3,209,673

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
2240	COUNTY OF LEDUC #25	1,093,656					2,919,944		94,400		4,108,000
2250	COUNTY OF LETHBRIDGE #26				3,882		60,039			197,278	261,119
2260	COUNTY OF MINBURN #27	105,488					1,462,223		100,000		1,667,711
2270	COUNTY OF LAC ST ANNE #28						960,676		76,551	954,815	1,992,044
2280	COUNTY OF FLAGSTAFF #29	71,886					227,511		45,000	419,162	763,479
2290	COUNTY OF LAMONT #30						1,552,554			56,588	1,609,142
2300	COUNTY OF PARKLAND #31	9,055,902		25,057	224,738	187,776	11,153,790				20,567,255
	TOTAL	14,472,177	36,555	25,057	300,177	219,786	50,520,777		2,288,745	2,291,256	70,073,530

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
2010	COUNTY OF GRANDE PRAIRIE #1						114,446				10,229,570	10,344,016
2020	COUNTY OF VULCAN #2						305,820				4,716,330	5,022,150
2030	COUNTY OF PONOKA #3										9,963,640	9,963,640
2040	COUNTY OF NEWELL #4	217					267,184				3,864,517	4,131,918
2050	COUNTY OF WARNER #5	172,658					100,000				4,878,998	5,151,656
2060	COUNTY OF STETTLER #6										3,033,523	3,033,523
2070	COUNTY OF THORHILD #7						45,453				1,933,186	1,978,639
2080	COUNTY OF FORTY MILE #8						10,185		250,350		2,681,616	2,972,071
2090	COUNTY OF BEAVER #9										7,504,801	7,504,801
2100	COUNTY OF WETASKIWIN #10										20,494,089	20,494,089
2110	COUNTY OF BARRHEAD #11										9,230,019	9,230,019
2120	COUNTY OF ATHABASCA #12								125	3,000	6,919,642	6,922,767
2130	COUNTY OF SMOKY LAKE #13						376,048			68,333	3,327,184	3,762,565
2140	COUNTY OF LACOMBE #14						394,025				7,452,008	7,846,033
2150	COUNTY OF WHEATLAND #16							2,676			7,086,960	7,089,636
2160	COUNTY OF MOUNTAIN VIEW #17	121			50,000		14,716	301,369		31,448	12,666,784	13,064,437
2170	COUNTY OF PAINTEARTH #18						385,918				3,310,089	3,696,999
2180	COUNTY OF ST PAUL #19	14					420,799			64,367	6,101,341	6,586,521
2190	COUNTY OF STRATHCONA #20						180,000				54,881,682	55,061,682
2200	COUNTY OF TWO HILLS #21									32,218	2,865,712	2,897,930
2210	COUNTY OF CAMROSE #22										6,016,254	6,016,254
2220	COUNTY OF RED DEER #23			11,994	326,136		170,000				14,024,417	14,532,547
2230	COUNTY VERMILION RIVER #24						6,000				8,163,484	8,169,484

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

COUNTIES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
2240	COUNTY OF LEDUC #25										19,386,306	19,386,306
2250	COUNTY OF LETHBRIDGE #26						197,278				7,351,652	7,548,930
2260	COUNTY OF MINBURN #27						100,000				7,813,313	7,913,313
2270	COUNTY OF LAC ST ANNE #28	840,241			3,300			9,781	357,181		9,196,499	10,406,922
2280	COUNTY OF FLAGSTAFF #29	2,750					250,630	29,782	181,000		5,484,714	5,948,876
2290	COUNTY OF LAMONT #30	2,069							49,450		7,590,721	7,642,188
2300	COUNTY OF PARKLAND #31			576,157		164,879					48,570,113	49,311,149
	TOTAL	1,018,010		588,151	379,436	164,879	3,332,414	343,528	868,106	196,363	316,759,086	323,649,973

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2010 COUNTY OF GRANDE PRAIRIE #1											3,450,007		6,881,407	
												12,602		10,344,016
2020 COUNTY OF VULCAN #2											272,200		4,662,585	
								74,683				12,712		5,022,150
2030 COUNTY OF POHOKA #3	26,676										390,914		9,279,718	
								266,132						9,963,440
2040 COUNTY OF NEWELL #4											437,624		3,624,023	
								70,271						4,131,918
2050 COUNTY OF WARNER #5											854,164		4,297,492	
														5,151,656
2060 COUNTY OF STETTLER #6											126,200		2,802,082	
								105,241						3,033,523
2070 COUNTY OF THORHILD #7											389,500		1,473,864	
								58,453				56,822		1,978,639
2080 COUNTY OF FORTY MILE #8											161,420		2,810,114	
												537		2,972,071
2090 COUNTY OF BEAVER #9											1,394,910		5,791,447	
								316,421				2,823		7,504,801
2100 COUNTY OF WETASKIWIN #10											2,075,173		18,092,314	
								358,369				18,153		20,494,009
2110 COUNTY OF BARRHEAD #11											3,207,428		5,385,116	
								490,813				144,662		9,238,019

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN UND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2120 COUNTY OF ATHABASCA #12											338,718			
								112,826				650,100	5,621,123	6,922,767
2130 COUNTY OF SMOKY LAKE #13			33,300						65,333		324,936		2,991,464	
												347,532		3,762,565
2140 COUNTY OF LACOMBE #14											1,365,816		6,277,339	
												202,878		7,846,033
2150 COUNTY OF WHEATLAND #16											1,856,511		4,882,231	
								323,983				26,911		7,089,636
2160 COUNTY OF MOUNTAIN VIEW #17			118,191								1,988,176		10,829,799	
												131,271		13,064,437
2170 COUNTY OF PAINTEARTH #18											233,160		3,444,401	
												18,438		3,695,999
2180 COUNTY OF ST PAUL #19			378,910								2,369,014		3,769,438	
												69,167		6,586,521
2190 COUNTY OF STRATHCONA #20											32,561,933		18,338,401	
								4,161,348						55,061,682
2200 COUNTY OF TWO HILLS #21											162,990		2,688,961	
								35,248				15,711		2,897,930
2210 COUNTY OF CAMROSE #22											288,600		5,887,654	
														6,016,254
2220 COUNTY OF RED DEER #23											4,182,025		9,520,166	
								384,528		326,136		119,692		14,532,547

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2230 COUNTY VERMILION RIVER 024											2,917,730		4,629,204	
								538,673				103,677		8,189,484
2240 COUNTY OF LEDUC 025			37,060								8,864,973		9,973,951	
								508,836				1,486		19,386,306
2250 COUNTY OF LETHBRIDGE 026											1,645,697		5,903,233	
														7,548,930
2260 COUNTY OF MINBURN 027											1,943,990		5,483,955	
								420,566				64,802		7,913,313
2270 COUNTY OF LAC ST ANNE 028											4,070,898		6,080,416	
								255,608						10,406,922
2280 COUNTY OF FLAGSTAFF 029											584,839		5,267,051	
												96,986		5,948,876
2290 COUNTY OF LAMONT 030											3,566,408		3,489,258	
								586,514						7,642,180
2300 COUNTY OF PARKLAND 031	478,627		1,815,406								28,447,014		12,672,778	
								5,353,847				543,475		49,311,149
TOTAL	565,503		2,382,869						65,333		110,389,968		192,770,967	
								14,367,560		326,136		2,841,637		323,649,973

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3010 ST ALBERT SCHOOL DIST #0003	74,638,410	1,619,830		1,619,830	21.70
3020 EDMONTON SCHOOL DIST #0007	3,086,683,370	67,475,000		67,475,000	21.86
3030 CALGARY SCHOOL DISTRICT #19	3,425,652,610	80,208,012		80,208,012	23.42
3040 LETHBRIDGE SCHOOL DIST#0051	272,836,610	6,744,370		6,744,370	24.72
3050 MEDICINE HAT S DIST #0076	178,145,440	4,195,860		4,195,860	23.55
3070 RED DEER SCHOOL DIST #0104	220,147,330	5,582,936		5,582,936	25.36
3100 WETASKIWIN SCHOOL DIST#0264	48,363,100	987,047		987,047	20.41
3130 CAMROSE SCHOOL DIST #1315	55,278,300	1,311,760		1,311,760	23.73
3240 GRANDE PRAIRIE S DIST #2357	126,698,800	3,145,000		3,145,000	24.82
3260 FORT MCMURRAY S DIST #2833	301,468,200	11,609,540		11,609,540	38.51
4010 CALGARY RCSS DIST #0001	722,141,790	16,957,379		16,957,379	23.48
4020 EDMONTON RCSS DIST #0007	1,053,569,760	23,137,000		23,137,000	21.96
4030 LETHBRIDGE RCSS DIST #0009	61,351,240	1,526,173		1,526,173	24.88
4040 WETASKIWIN RCSSD #15	5,354,640	130,000		130,000	24.28
4060 RED DEER RCSS DIST #0017	39,190,050	999,620		999,620	25.51
4080 MEDICINE HAT RCSSD #0021	50,898,580	1,174,841		1,174,841	23.08
4100 DRUMHELLER RCSS DIST #25	6,346,270	140,189		140,189	22.09
4130 GRANDE PRAIRIE RCSSD #28	33,127,930	822,235		822,235	24.82
4160 FORT MCMURRAY RCSSD #32	142,139,575	5,482,569		5,482,569	38.57
4320 CAMROSE RCSSD #60	10,870,400	257,756		257,756	23.71
7020 ST ALBERT PSS DIST #0006	99,468,420	2,701,061		2,701,061	27.15
TOTAL	10,013,790,825	236,208,178		236,208,178	23.58

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3010 ST ALBERT SCHOOL DIST #0003	4,928,020	1,227,372		59,400	1,619,830				347,805		7,930	8,190,357		8,190,357
3020 EDMONTON SCHOOL DIST #0007	105,072,844	21,575,691		1,007,735	67,475,000	9,450	286,366		3,405,782			198,832,868	4,934,570	203,767,438
3030 CALGARY SCHOOL DISTRICT #19	132,145,731	23,089,067	180,633	2,102,212	80,208,012	519,550	353,445		6,023,569	1,841,595	1,023,585	247,487,399	3,025,081	250,512,480
3040 LETHBRIDGE SCHOOL DIST#0051	12,747,671	1,476,685	10,745	214,059	6,744,370		100,201		326,054			21,619,785		21,619,785
3050 MEDICINE HAT S DIST #0076	9,621,422	1,139,289	67,800	34,148	4,195,860		182,598	1,732	454,497		17,508	15,714,554	148,686	15,863,240
3070 RED DEER SCHOOL DIST #0104	10,989,752	1,731,301	79,418	45,041	5,582,936	272,552	68,817		427,941		91,477	19,289,235		19,289,235
3100 WETASKIWIN SCHOOL DIST#0264	3,153,683	798,655	4,542	208,663	987,047		222,408		193,276		19,901	5,588,175		5,588,175
3130 CAMROSE SCHOOL DIST #1315	3,212,826	596,509		14,262	1,311,760		318,519		153,766		37,438	5,645,080	183,968	5,829,048
3240 GRANDE PRAIRIE S DIST #2357	6,140,476	1,490,066	125,680	56,642	3,145,000		37,579		179,644			11,175,287	114,057	11,289,344
3260 FORT MCMURRAY S DIST #2833	6,867,818	1,369,702		14,783	11,609,540		202,365		412,486	465,795		20,942,489		20,942,489

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4010 CALGARY RCSS DIST #0001	41,260,791	7,988,078	63,748	444,421	16,957,379	7,010	69,464		1,010,464		301,298	68,102,637		68,102,637
4020 EDMONTON RCSS DIST #0007	47,040,755	6,687,894		914,541	23,137,000		109,640		1,720,586			79,610,416	451,932	80,062,348
4030 LETHBRIDGE RCSS DIST #0009	3,545,611	360,002		116,496	1,526,173	8,902	44,818		81,196			5,683,198		5,683,198
4040 METASKIWIN RCSSD #15	575,271	145,344	1,381	78,708	130,000				45,327			976,031	147,434	1,123,465
4060 RED DEER RCSS DIST #0017	2,919,639	344,834		18,820	999,620		26,860		96,315			4,406,088	77,816	4,483,904
4080 MEDICINE HAT RCSSD #0021	3,328,193	514,006	23,741	1,059	1,174,841		24,145	101	287,270			5,353,356		5,353,356
4100 DRUMHELLER RCSS DIST #25	391,888	104,936		862	140,189		660		17,318			655,873	10,281	666,154
4130 GRANDE PRAIRIE RCSSD #28	2,560,732	512,825	8,662	14,653	822,235		27,839		52,742	5,394		4,005,082	90,157	4,095,239
4160 FORT MCMURRAY RCSSD #32	4,240,555	932,131	15,990	92,673	5,482,569		3,700		912,142			11,679,760		11,679,760
4320 CAMROSE RCSSD #60	718,154	259,817		1,279	257,756		5,511		39,892	140,000		1,422,409		1,422,409

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
7020 ST ALBERT PSS DIST #0006														
	8,656,867		28,300		2,701,061		400		330,019				153,735	
		1,863,559		13,245		30,949						13,624,400		13,778,135
TOTAL	410,118,699		610,532		236,208,178		2,085,335		16,518,091		1,499,137		9,337,717	
		74,207,755		5,453,722		848,413		1,833		2,452,784		750,004,479		759,342,196

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3010 ST ALBERT SCHOOL DIST #0003	257,845	2,669,545	743,312	1,040,860	395,233	83,802	406,425	820,302	314,182	1,376,657	8,108,163	82,194	8,190,357
3020 EDMONTON SCHOOL DIST #0007	4,121,343	57,810,434	26,682,674	33,622,758	16,858,377	3,564,756	11,239,805	27,108,599	4,586,832	18,171,860	203,767,438		203,767,438
3030 CALGARY SCHOOL DISTRICT #19	3,442,731	75,434,926	42,029,644	40,960,684	8,288,637	7,510,393	11,510,167	34,100,264	7,891,724	19,343,310	250,512,480		250,512,480
3040 LETHBRIDGE SCHOOL DIST#0051	29,571	6,102,131	3,692,020	3,909,522	1,787,090		942,748	2,635,104	534,730	1,738,128	21,371,044	248,741	21,619,785
3050 MEDICINE HAT S DIST #0076		5,457,363	2,363,903	2,852,348	831,963	50,483	738,256	1,985,712	331,371	1,251,841	15,863,240		15,863,240
3070 RED DEER SCHOOL DIST #0104	210,708	6,715,769	2,517,413	3,279,375	259,416	62,409	1,022,801	2,862,208	394,564	1,957,685	19,282,348	6,887	19,289,235
3100 WETASKIWIN SCHOOL DIST#0264	98,088	1,156,086	594,329	1,310,200	498,427	5,021	326,956	606,006	53,782	573,210	5,222,105	366,070	5,588,175
3130 CAMROSE SCHOOL DIST #1315	156,326	1,272,896	697,266	1,674,247	266,567		257,513	755,099	81,437	667,697	5,829,048		5,829,048
3240 GRANDE PRAIRIE S DIST #2357	266,497	2,967,168	1,449,643	2,104,827	789,483	97,645	618,466	1,468,810	279,000	1,247,805	11,289,344		11,289,344
3260 FORT MCMURRAY S DIST #2833	385,701	4,909,075	2,025,185		306,307		1,163,448	1,868,389	399,227	4,421,576	15,478,908	5,463,581	20,942,489
4010 CALGARY RCSS DIST #0001	1,342,127	19,200,672	9,846,143	11,554,764	3,549,613	262,191	2,782,069	8,540,881	3,176,621	5,903,436	66,158,517	1,944,120	68,102,637
4020 EDMONTON RCSS DIST #0007	1,303,803	23,895,110	12,520,399	13,734,000	3,948,002	624,801	3,348,999	10,702,043	2,149,272	7,835,919	80,062,348		80,062,348
4030 LETHBRIDGE RCSS DIST #0009		2,075,386	967,212	889,612	162,253	11,709	414,106	605,864	226,060	293,135	5,645,337	37,861	5,683,198
4040 WETASKIWIN RCSSD #15	25,601	309,555	135,047	40,554	32,164		71,086	88,070	27,614	393,774	1,123,465		1,123,465
4060 RED DEER RCSS DIST #0017	39,070	1,209,161	687,883	772,805	132,406	50,448	340,498	411,157	136,858	703,618	4,483,904		4,483,904
4080 MEDICINE HAT RCSSD #0021	48,211	1,418,664	830,879	908,133	244,880		386,014	543,258	168,210	583,366	5,131,615	221,741	5,353,356

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4100 DRUMHELLER RCSS DIST #25	18,757	255,112	183,348	20,873	32,827		33,715	72,251	28,047	21,224	666,154		666,154
4130 GRANDE PRAIRIE RCSSD #28	106,404	1,185,903	525,531	443,514	137,089	15,244	427,492	474,108	109,338	670,616	4,095,239		4,095,239
4160 FORT MCMURRAY RCSSD #32	380,254	2,482,787	874,257	448,913	272,907	127,298	550,088	1,064,686	384,124	4,698,967	11,284,281	395,479	11,679,760
4320 CAMROSE RCSSD #60		307,347	346,594	35,975	76,108	1,904	104,485	89,615	27,206	175,911	1,365,145	57,264	1,422,409
7020 ST ALBERT PSS DIST #0006	226,945	4,249,800	1,979,358	1,959,469	679,913	59,066	764,363	1,538,217	407,274	1,913,730	13,778,135		13,778,135
TOTAL	12,459,982	221,284,890	111,692,040	121,563,433	39,549,662	12,527,170	37,449,500	98,340,643	21,707,473	73,943,465	750,518,258	8,823,938	759,342,196

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3010 ST ALBERT SCHOOL DIST #0003	1,878,056		404,958	194,957	3,648		51,554			15,050		2,548,223
3020 EDMONTON SCHOOL DIST #0007		71,823	292,346	7,757,847	248,762	2,383,923	792,886	1,462,304		69,812	9,041,972	22,121,675
3030 CALGARY SCHOOL DISTRICT #19	12,651	721,761	202,911	11,375,834	1,007,906		1,366,334	1,754,607	8,841,091	42,150		25,325,245
3040 LETHBRIDGE SCHOOL DIST#0051	13,650	23,919		660,294	45,886		70,073		1,674,000	412,434		2,900,256
3050 MEDICINE HAT S DIST #0076	188	88,395		379,739	7,267		664	83,504	2,286,256	5,767		2,851,692
3070 RED DEER SCHOOL DIST #0104	106,974	46,161	224,284	486,432	27,200	291,129	60,872	223,086		245,502		1,711,640
3100 WETASKIWIN SCHOOL DIST#0264	433,333	219,595		278,162	93,840		28,280		10			1,053,270
3130 CAMROSE SCHOOL DIST #1315	17,029	94,776		147,853			15,827			12,488		287,973
3240 GRANDE PRAIRIE S DIST #2357	150			619,075			44,561		18	239,524		903,320
3260 FORT MCMURRAY S DIST #2833	4,603,222	98,853	180,380	578,838	317		11,662	1,500,010		98,338		7,071,620
4010 CALGARY RCSS DIST #0001	1,632,565	27,627	52,921	1,898,646	137,591	205,816	115,622		1,000,000	51,645		5,122,433
4020 EDMONTON RCSS DIST #0007				2,836,164	69,324	498,370	286,603	916,117		89,414	1,105,821	5,801,813
4030 LETHBRIDGE RCSS DIST #0009	1,055	5,827		73,869	1,675		4,297		300,000			386,723
4040 WETASKIWIN RCSSD #15	224,236			28,473			3,097			5,309		261,115
4060 RED DEER RCSS DIST #0017	4,600			90,697	4,150	164,276	9,808		48,510	44,390	12,983	379,414
4080 MEDICINE HAT RCSSD #0021	349,858	6,970		147,769			11,834		680,015	11,911		1,208,357

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4100 DRUMHELLER RCSS DIST #25	78,561			8,708					31,000	2,443		120,712
4130 GRANDE PRAIRIE RCSSD #28	748	9,498		245,228	9,493	220,459	12,573			9,104	13,941	521,041
4160 FORT MCMURRAY RCSSD #32	10,955			219,110	15,004		54,714	20,325	2,461,620	78,235		2,860,043
4320 CAMROSE RCSSD #60	61,674			37,923					200,000			299,597
7020 ST ALBERT PSS DIST #80006	7,586		675,265	321,584	98	280,049	121,826	53,326				1,454,648
TOTAL	9,431,964	1,415,205	2,033,065	26,387,202	1,672,241	4,044,022	3,063,087	6,013,279	17,522,512	1,433,516	10,174,717	85,190,810

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3010	ST ALBERT SCHOOL DIST #0003	137,488	69,360					2,104,633		6,300	230,442	2,548,223
3020	EDMONTON SCHOOL DIST #0007	10,624,012	11,432,299						65,364			22,121,675
3030	CALGARY SCHOOL DISTRICT #19	616,474	15,649,894					4,394,750		566,774	4,097,353	25,325,245
3040	LETHBRIDGE SCHOOL DIST#0051	706,276	30,314					1,070,788	270,002		822,876	2,900,256
3050	MEDICINE HAT S DIST #0076	305,012	54,129					1,205,402	5,767		1,281,382	2,851,692
3070	RED DEER SCHOOL DIST #0104		308,561	51,755	49,698	7,945	274,906		194,570		824,205	1,711,640
3100	WETASKIWIN SCHOOL DIST#0264		46,402					400,967			605,901	1,053,270
3130	CAMROSE SCHOOL DIST #1315		30,928					71,271			185,774	287,973
3240	GRANDE PRAIRIE S DIST #2357	93,446	129,345					421,682			258,847	903,320
3260	FORT MCMURRAY S DIST #2833	123,017	215,810	267,533		351,982	2,382	182,992	1,545		5,926,359	7,071,620
4010	CALGARY RCSS DIST #0001		1,192,721	53,871	269,984	200,169	1,026,480				2,379,208	5,122,433
4020	EDMONTON RCSS DIST #0007	655,938	3,308,203	16,452					1,797,398	23,822		5,801,813
4030	LETHBRIDGE RCSS DIST #0009	53,693	42,061					7,400	1,910	10,752	270,907	386,723
4040	WETASKIWIN RCSSD #15		41,067	8,554				10,000			201,494	261,115
4060	RED DEER RCSS DIST #0017	174,143	155,723						49,548			379,414
4080	MEDICINE HAT RCSSD #0021		264,162			3,715		45,195			895,285	1,208,357
4100	DRUMHELLER RCSS DIST #25	5,667	9,127								105,918	120,712
4130	GRANDE PRAIRIE RCSSD #28	389,584	130,432						1,025			521,041
4160	FORT MCMURRAY RCSSD #32	499,735	182,248	99,741	50,886			1,543,973	4,514		478,946	2,860,043
4320	CAMROSE RCSSD #68		52,054					180,448			67,095	299,597
7020	ST ALBERT PSS DIST #0006	164,596	61,084						730,868		498,968	1,454,648
	TOTAL	14,549,881	33,405,924	497,906	370,568	563,811	1,303,768	11,639,501	3,121,643	607,648	19,130,960	85,190,810

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3010	ST ALBERT SCHOOL DIST #0003	726,767		16,532					717,496	2,446,339	43,283	377,093	4,327,510
3020	EDMONTON SCHOOL DIST #0007	304,311			180,000				4,402,072	22,083,865	2,406,137	4,829,259	34,205,644
3030	CALGARY SCHOOL DISTRICT #19	4,992,827	20,000,000	338,156	10,057,420			2,436	6,387,962	15,835,000		26,833,046	83,766,841
3040	LETHBRIDGE SCHOOL DIST#00051	3,064,561						368,680	585,811	1,455,000	454,000	217,338	6,138,110
3050	MEDICINE HAT S DIST #0076	18,830			23,481			348,780	451,451	3,044,300	406,800		4,293,642
3070	RED DEER SCHOOL DIST #0104	441,457							702,510	1,543,160		329,589	3,016,916
3100	METASKIMIN SCHOOL DIST#00264								259,539	1,420,100	147,404		1,826,043
3130	CAMROSE SCHOOL DIST #1315	314,212						69,368	591,567		29,384		1,004,548
3240	GRANDE PRAIRIE S DIST #2357	1,920,959	312,087	47,540				249,990	493,701	1,400,066	25,984		4,450,335
3260	FORT MCMURRAY S DIST #2833			22,279				57,960	977,555	2,850,892		1,724,380	5,633,066
4010	CALGARY RCSS DIST #0001	518,471	10,900						1,849,072	13,362,688	294,618	4,662,768	20,698,621
4020	EDMONTON RCSS DIST #0007	552,848		109,693					34,965,534	8,154,899	275,647	1,375,794	45,434,415
4030	LETHBRIDGE RCSS DIST #0009	282,624						36,228	146,736		35,135		420,723
4040	METASKIMIN RCSSD #15	142,112						7,697	134,742	119,791			404,342
4060	RED DEER RCSS DIST #0017	1,154,702						101,222	201,824	1,600,000		65,396	3,123,144

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4080	MEDICINE HAT RCSSD #0021	672,490	3,916					149,932	323,361	650,000		223,323	2,023,022
4100	DRUMHELLER RCSS DIST #25	1,986						500	2,702				5,188
4130	GRANDE PRAIRIE RCSSD #28	28,285		8,045				2,900	214,613	100,000	159,000	397,823	910,666
4160	FORT MCMURRAY RCSSD #32	7,843			1,188,204			19,930	2,948,401	7,360,864		1,432,734	12,957,976
4320	CAMROSE RCSSD #60								159,052				159,052
7020	ST ALBERT PSS DIST #0006		3,833	14,408					490,992	1,562,000	128,118	481,462	2,680,813
	TOTAL	15,055,505	20,330,736	556,661	11,449,105			1,415,634	57,125,393	84,189,076	4,315,502	42,950,005	237,387,617

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3010	ST ALBERT SCHOOL DIST #0003	43,285					2,895,486		509,000	879,739	4,327,510
3020	EDMONTON SCHOOL DIST #0007	18,224,837	1,868,780	362,094	15,091,424	78,478	6,827,099			552,932	34,205,644
3030	CALGARY SCHOOL DISTRICT #19	7,527,672	1,626,673	71,077	35,157,904	846,899	6,327,054		2,507,269	29,708,213	83,766,841
3040	LETHBRIDGE SCHOOL DIST#0051	367,984			4,426,614		285,830		1,350	1,053,332	6,135,110
3050	MEDICINE HAT S DIST #0076	623,520					2,890,365		169,845	609,912	4,293,642
3070	RED DEER SCHOOL DIST #0104				2,364,406		652,510				3,016,916
3100	METASKIWIN SCHOOL DIST#0264	155,104			1,312,017				100,000	258,922	1,826,043
3130	CAMROSE SCHOOL DIST #1315						160,038			844,510	1,004,548
3240	GRANDE PRAIRIE S DIST #2357						1,833,637			2,616,698	4,450,335
3260	FORT MCMURRAY S DIST #2833	68,102					5,049,788		515,176		5,633,066
4010	CALGARY RCSS DIST #0001	1,596,286			16,726,181		1,609,033			677,121	20,608,621
4020	EDMONTON RCSS DIST #0007	4,303,691	94,499	23,528	425,700	12,205	6,106,428		33,794,942	673,422	45,434,415
4030	LETHBRIDGE RCSS DIST #0059						151,987			268,736	420,723
4040	METASKIWIN RCSSD #15						404,342				404,342
4060	RED DEER RCSS DIST #0017				3,017,550		105,594				3,123,144
4080	MEDICINE HAT RCSSD #0021						1,832,587			190,435	2,023,022
4100	DRUMHELLER RCSS DIST #25				3,526		1,662				5,188
4130	GRANDE PRAIRIE RCSSD #28	186,491					565,175			159,000	910,666
4160	FORT MCMURRAY RCSSD #32						9,404,856		3,553,120		12,957,976
4320	CAMROSE RCSSD #66						19,052		140,000		159,052
7020	ST ALBERT PSS DIST #0006	623,928			1,741,024		302,231		13,630		2,680,813
	TOTAL	25,720,892	2,789,952	456,699	80,266,426	931,582	47,424,754		41,304,340	38,492,972	237,387,617

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3010	ST ALBERT SCHOOL DIST #0003						2,104,633	17,670			9,306,122	11,428,433
3020	EDMONTON SCHOOL DIST #0007							69,960			224,735,669	224,805,629
3030	CALGARY SCHOOL DISTRICT #19				100,751	2,718,956			55,463		292,140,657	295,015,827
3040	LETHBRIDGE SCHOOL DIST#0051						1,070,788				25,064,424	26,135,212
3050	MEDICINE HAT S DIST #0076			23,481			1,205,402				21,085,063	22,313,946
3070	RED DEER SCHOOL DIST #0104					9,938				7,428	22,957,482	22,974,848
3100	WETASKIWIN SCHOOL DIST#0264	324					400,967		366,000		7,435,071	8,202,362
3130	CAMROSE SCHOOL DIST #1315	772,985					71,271				6,281,034	7,125,290
3240	GRANDE PRAIRIE S DIST #2357	2,139,144			312,087	2,546	421,682	9,276			13,676,159	16,560,894
3260	FORT MCMURRAY S DIST #2833		5,108,168							450	20,143,230	25,251,848
4010	CALGARY RCSS DIST #0001					227,992		48,430		10	84,599,228	84,872,660
4020	EDMONTON RCSS DIST #0007										99,730,129	99,730,129
4030	LETHBRIDGE RCSS DIST #0009	14,149			43,416		7,400	683	210,000	6,535	5,490,403	5,772,586
4040	WETASKIWIN RCSSD #15						10,000				2,063,440	2,073,440
4060	RED DEER RCSS DIST #0017	1,761			50,000			408	69,000		6,899,886	6,921,252
4080	MEDICINE HAT RCSSD #0021						45,195	7,043			6,028,459	6,080,697
4100	DRUMHELLER RCSS DIST #25								10		417,746	417,756
4130	GRANDE PRAIRIE RCSSD #28										5,231,884	5,231,884
4160	FORT MCMURRAY RCSSD #32	1,490,522					1,543,973	277,290	10	3,269,692	19,047,215	25,628,702
4320	CAMROSE RCSSD #66						180,448				846,740	1,027,188
7020	ST ALBERT PSS DIST #0006				3,833						17,661,341	17,665,174
	TOTAL	4,418,885	5,108,168	23,481	510,087	2,959,424	7,861,759	427,765	691,463	3,284,115	890,749,702	915,234,849

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3010	ST ALBERT SCHOOL DIST #0003			236,685								6,338,292	43,283	4,810,253	11,428,433
3020	EDMONTON SCHOOL DIST #0007			1,087,334					2,383,923			78,610,452	2,406,137	140,317,783	224,805,629
3030	CALGARY SCHOOL DISTRICT #19											91,260,059	500,200	203,255,568	295,015,827
3040	LETHBRIDGE SCHOOL DIST#0051			218,696								7,239,931	555,436	18,121,149	26,135,212
3050	MEDICINE HAT S DIST #0076											5,822,848	1,019,177	15,471,921	22,313,946
3070	RED DEER SCHOOL DIST #0104	48,390				8,928			291,129	98,940		7,311,068	257,660	14,958,725	22,974,840
3100	WETASKIWIN SCHOOL DIST#0264	9,983										3,199,438	163,213	4,829,728	8,202,362
3130	CAMROSE SCHOOL DIST #1315											1,134,530	29,384	5,961,376	7,125,290
3240	GRANDE PRAIRIE S DIST #2357			268,037								5,450,591	353,534	10,488,732	16,560,894
3260	FORT MCMURRAY S DIST #2833	1,113,989		444,588								15,881,869	99,411	7,711,991	25,251,848
4010	CALGARY RCSS DIST #0001			2,053,253					205,816	522,923		36,105,338	72,648	45,912,682	84,872,660

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4020 EDMONTON RCSS DIST #0007														
											42,453,884		56,427,599	
								498,370				350,276		99,730,129
4030 LETHBRIDGE RCSS DIST #0009														
			13,447								556,180		5,162,054	
												40,905		5,772,586
4040 WETASKIWIN RCSSD #15														
			10,000								1,512,691		550,749	
														2,073,440
4060 RED DEER RCSS DIST #0017														
			13,286								3,856,015		2,887,675	
								164,276						6,921,252
4080 MEDICINE HAT RCSSD #0021														
	14,273		70,852								2,055,963		3,939,609	
														6,080,697
4100 DRUMHELLER RCSS DIST #25														
											83,936		333,820	
														417,756
4130 GRANDE PRAIRIE RCSSD #28														
								220,459		3,363	2,362,300	159,000	2,485,082	5,231,004
4160 FORT MCMURRAY RCSSD #32														
			786,922						1,094,522		15,171,017		8,438,299	
												137,942		25,628,702
4320 CAMROSE RCSSD #60														
											72,393		954,795	
														1,027,188
7020 ST ALBERT PSS DIST #0006														
	3,833		201,412								10,255,788		6,795,974	
								280,049				128,118		17,665,174

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
TOTAL	1,190,468		5,404,432		8,928				1,716,385		336,734,583		559,616,364	
								4,044,022		3,363		6,316,324		915,234,869

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3140 STETTLER SCHOOL DIST #1475	26,994,520	836,830		836,830	31.00
3200 BROOKS SCHOOL DIST #2092	46,854,490	1,400,300		1,400,300	29.89
3220 ST PAUL SCHOOL DIST #2228	19,274,190	363,800		363,800	18.87
3230 REDCLIFF SCHOOL DIST # 2283	16,573,940	480,644		480,644	29.00
3350 DEVON SCHOOL DISTRICT #4972	22,222,620	519,913		519,913	23.40
3430 SWAN HILLS SCH DIST #5109	27,116,860	561,621		561,621	20.71
3450 GRANDE CACHE S DIST # 5258	30,431,780	899,808		899,808	29.57
4050 VEGREVILLE CSSD #16	11,008,640	300,392		300,392	27.29
4065 SASKATCHEWAN RCSSD #144	3,033,680	48,900		48,900	16.12
4070 PINCHER CREEK RCSSD #18	2,970,600	78,543		78,543	26.44
4079 THERESETTA RCSSD #0023	937,460	25,000		25,000	26.67
4135 STONY PLAIN RCSSD #151	2,033,370	47,385		47,385	23.30
4140 MELENDAN RCSS DIST #30	1,763,410	49,446		49,446	28.04
4150 MAINSTREAM RCSSD #31	5,121,200	153,172		153,172	29.91
4155 EDSON RCSSD #153					
4170 ST THOMAS MORE RCSSD #35	5,586,050	147,863		147,863	26.47
4180 SPIRIT RIVER RCSSD #36	762,380	26,062		26,062	34.19
4190 MANNING RCSSD #37	1,613,480	42,845		42,845	26.55
4210 PEACE RIVER RCSSD #43	11,753,500	291,604		291,604	24.81
4240 KILLAM RCSS DIST #49	1,119,630	35,828		35,828	32.00
4250 ASSUMPTION RCSS DIST #50	962,400	25,138		25,138	26.12
4270 TABER RCSS DIST #54	8,483,800	253,242		253,242	29.85
4280 HIGH PRAIRIE RCSS DIST #56	2,811,870	72,650		72,650	25.84
4370 PROVOST RCSS DIST #65	3,292,500	108,850		108,850	33.06
4390 BEAVERLODGE RCSS DIST #68	923,950	19,251		19,251	20.84

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

TOWN SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
4420 COALDALE RCSS DIST #73	3,273,170	88,375		88,375	27.00
4480 PICTURE BUTTE RCSS DIST #79	2,977,840	80,402		80,402	27.00
4500 BOW ISLAND RCSS DIST #82	2,436,210	97,274		97,274	39.93
4520 VALLEYVIEW RCSS DIST #84	1,684,320	29,475		29,475	17.50
4550 GRIMSHAW RCSS DIST #88	2,299,310	75,574		75,574	32.87
4570 WHITECOURT RCSS DIST #94	9,123,610	164,225		164,225	18.00
4580 PONOKA RCSS DIST #95	2,830,640	82,500		82,500	29.15
4600 VERMILION RCSS DIST #97	5,952,800	132,509		132,509	22.26
4630 RAYMOND RCSS DIST #100	541,750	23,430		23,430	43.25
4670 FT SASKATCHEWAN RCSSD #104	39,887,630	565,000		565,000	14.19
4720 WESTLOCK RCSS DIST #110	8,236,570	182,179		182,179	22.12
4730 DRAYTON VALLEY RCSSD #111	5,508,050	97,404		97,404	17.68
4900 SPRUCE GROVE RCSSD #128	10,434,160	235,684		235,684	22.59
4930 ROCKY MOUNTAIN RCSSD #131	2,244,200	25,414		25,414	11.32
4940 LEDUC RCSSD #132	8,007,610	172,380		172,380	21.53
6010 THIBAULT RCP SCH DIST #35	26,540,480	774,569		774,569	29.18
7010 GLEN AVON PS SCH DIST #5	10,691,770	206,818		206,818	19.34
TOTAL	396,236,440	9,822,299		9,822,299	24.78

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

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TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3140 STETTLER SCHOOL DIST #1475	2,249,042	480,765	41,330	2,694	836,830	13,713	207,523		195,639		30,314	4,057,850		4,057,850
3200 BROOKS SCHOOL DIST #2092	3,893,079	703,562	29,248	7,682	1,400,300	2,945	208,465		87,510		13,995	6,346,786		6,346,786
3220 ST PAUL SCHOOL DIST #2228	1,194,940	250,871		441,811	363,800		213,170		50,041			2,514,633		2,514,633
3230 REDCLIFF SCHOOL DIST # 2283	1,215,208	296,302	2,942	962	480,644				36,260	109		2,032,427		2,032,427
3350 DEVON SCHOOL DISTRICT #4972	1,896,512	370,372	10,646	1,586	519,913	28,535	191,681		67,823			3,087,068		3,087,068
3430 SWAN HILLS SCH DIST #5109	838,718	151,871	7,566	1,500	561,621				67,036			1,628,312		1,628,312
3450 GRANDE CACHE S DIST # 5258	2,066,275	268,890	26,072	2,125	899,808		20,385		134,653			3,418,208		3,418,208
4050 VEGREVILLE CSSD #16	425,755	78,889		433	300,392				34,681			840,150		840,150
4065 SASKATCHEWAN RCSSD #144		1,836			48,900				456			51,192		51,192
4070 PINCHER CREEK RCSSD #18	546,822	121,393	171	190,066	78,543				19,488			956,483		956,483

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4090 THERESETTA RCSSD #0023	198,959	65,682	1,339	289	25,000				9,838			301,107	6,070	307,177
4135 STONY PLAIN RCSSD #151					47,385				3,423			50,808		50,808
4140 MCLENNAN RCSS DIST #30	299,833	252,433	24,479	629	49,446		33,960		4,146			664,926	21,537	686,463
4150 WAINWRIGHT RCSSD #31	371,185	139,425	240	36,126	153,172				19,946			720,094		720,094
4155 EDSON RCSSD #153									200			200	13,096	13,296
4170 ST THOMAS MORE RCSSD #35	607,457	114,951	11,500	1,297	147,863		37,458		34,135			954,661	8,856	963,517
4180 SPIRIT RIVER RCSSD #36	148,155	54,411	2,099	750	26,062				10,693			242,170	21,778	263,948
4190 MANNING RCSSD #37	283,200	63,940	14,961		42,845		17,828		20,086			438,860	22,684	461,544
4210 PEACE RIVER RCSSD #43	1,234,554	314,074	33,013		291,604		64,031		24,759			1,962,035	23,258	1,985,293
4240 KILLAM RCSS DIST #49	60,195	36,333			35,828				12,865			145,221	3,184	148,405

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4250 ASSUMPTION RCSS DIST #50	130,088	50,633			25,138		118		12,263			218,240		218,240
4270 TABER RCSS DIST #54	917,165	179,590			253,242	3,844	65,958		28,931	6,087		1,454,817	16,475	1,471,292
4280 HIGH PRAIRIE RCSS DIST #56	660,060	252,543	214	131,568	72,650		31,498		12,214	6,205		1,166,952		1,166,952
4370 PROVOST RCSS DIST #65	375,806	111,933		674	108,850		6,900		4,652			608,815		608,815
4390 BEAVERLODGE RCSS DIST #68	175,117	77,906			19,251			19,117	6,692			298,083	10,826	308,909
4420 COALDALE RCSS DIST #73	402,570	168,915		288	88,375				28,368			688,516		688,516
4480 PICTURE BUTTE RCSS DIST #79	233,879	101,483			80,402				8,098			423,862	4,276	428,138
4500 BOW ISLAND RCSS DIST #82	289,908	91,781		288	97,274	10,223	2,206		19,348			511,028		511,028
4520 VALLEYVIEW RCSS DIST #84	231,619	130,423		396,042	29,475		12,185		28,467	172		828,383		828,383
4550 GRIMSHAW RCSS DIST #88	323,447	99,809			75,574		4,500		11,865			515,195	35,489	550,684

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4570 WHITECOURT RCSS DIST #94	955,534	218,751		1,319	164,225	4,045			71,820			1,415,694	76,179	1,491,873
4580 PONOKA RCSS DIST #95	121,980	47,018		299,611	82,500				37,680			588,789		588,789
4600 VERMILION RCSS DIST #97	521,076	148,578	243	577	132,509		122,749		13,722			939,454	3,655	943,109
4630 RAYMOND RCSS DIST #100	22,885	14,259			23,430				16,733			77,307		77,307
4670 FT SASKATCHEWAN RCSSD #104	1,338,402	215,080	829	3,845	565,000		18,072		42,989			2,184,217		2,184,217
4720 WESTLOCK RCSS DIST #110	688,860	111,387		1,200	182,179				52,617			1,036,243		1,036,243
4730 DRAYTON VALLEY RCSSD #111	576,786	123,478	22,454	1,059	97,404		8,392		12,872			842,445	16,119	853,564
4900 SPRUCE GROVE RCSSD #128	706,725	172,544	3,932	367	235,684		14,496		39,810			1,173,558		1,173,558
4930 ROCKY MOUNTAIN RCSSD #131	374,623	52,929			25,414				16,133			469,099		469,099
4940 LEDUC RCSSD #132	307,763	67,822			172,380				12,629			560,594		560,594

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
6010 THIBAULT RCP SCH DIST #35	2,231,053	348,874	3,063	45,569	774,569	66	143,906		118,526			3,665,626	436	3,666,062
7010 GLEN AVON PS SCH DIST #5	661,501	118,638		220,932	206,818		54,921		28,858			1,291,668	36,336	1,328,004
TOTAL	29,776,736	6,670,374	236,341	1,791,289	9,822,299	63,371	1,476,402	19,117	1,458,965	12,573	44,309	51,371,776	320,254	51,692,030

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3140 STETTLER SCHOOL DIST #1475	43,126	792,513	484,878	1,235,765	171,947	69,748	187,417	518,452	21,596	501,165	4,026,607	31,243	4,057,850
3200 BROOKS SCHOOL DIST #2092	55,756	2,064,094	908,352	912,402	97,774	21,260	286,726	701,745	57,241	1,240,614	6,345,964	822	6,346,786
3220 ST PAUL SCHOOL DIST #2228		1,014,122	614,534	84,946	265,286	2,291	126,613	191,933	28,970	170,163	2,498,858	15,775	2,514,633
3230 REDCLIFF SCHOOL DIST # 2283		852,273	391,575	55,896	57,838		65,608	233,987	42,748	328,038	2,027,963	4,464	2,032,427
3350 DEVON SCHOOL DISTRICT #4972	99,254	1,038,800	432,276	416,361	95,291	13,398	190,294	325,993	30,927	344,312	2,986,906	100,162	3,087,068
3430 SWAN HILLS SCH DIST #5109	59,496	487,388	267,372	36,000	30,045	5,807	137,660	192,024	71,381	234,010	1,521,183	107,129	1,628,312
3450 GRANDE CACHE S DIST # 5258	68,123	977,574	448,294	395,075	230,686	27,900	182,464	420,559	53,524	591,048	3,395,247	22,961	3,418,208
4050 VEGREVILLE CSSD #16	24,150	422,859	130,212		39,695		60,168	63,826	12,782	77,704	831,396	8,754	840,150
4065 SASKATCHEWAN RCSSD #144	300	5,700		1,893			6,086		9,977	1,250	25,206	25,986	51,192
4070 PINCHER CREEK RCSSD #18		296,834	173,498	213,400	46,385		54,233	85,143	4,225	82,176	955,894	589	956,483
4090 THERESETTA RCSSD #0023		56,425	85,154	84,669	10,047		22,969	29,853	755	17,305	307,177		307,177
4135 STONY PLAIN RCSSD #151		42,646					4,133			4	46,783	4,025	50,808
4140 MCLENNAN RCSS DIST #30	22,191	298,989	117,344		21,285		86,136	66,403	23,040	51,075	686,463		686,463
4150 WAINWRIGHT RCSSD #31	19,382	254,586	163,040	272	36,153	25,761	55,917	56,764	5,944	49,558	667,377	52,717	720,094
4155 EDSON RCSSD #153							8,603			4,693	13,296		13,296
4170 ST THOMAS MORE RCSSD #35		269,027	182,703	228,230	31,972		96,013	93,142	17,669	44,761	963,517		963,517

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4180 SPIRIT RIVER RCSSD #36		115,388	58,016		12,584		34,136	25,882		17,940	263,948		263,948
4190 MANNING RCSSD #37		201,913	126,124		18,757		38,937	56,708	6,947	12,158	461,544		461,544
4210 PEACE RIVER RCSSD #43	27,858	526,602	269,694	354,309	63,918		191,295	175,405	83,699	292,513	1,985,293		1,985,293
4240 KILLAM RCSS DIST #49		50,034	43,009		15,804	11,727	13,014	12,826	350	1,641	148,405		148,405
4250 ASSUMPTION RCSS DIST #50		85,316	60,823				17,367	38,223		6,656	208,385	9,855	218,240
4270 TABER RCSS DIST #54	30,378	425,136	308,309	223,597	42,052		166,053	118,235	13,784	143,748	1,471,292		1,471,292
4280 HIGH PRAIRIE RCSS DIST #56	28,151	451,313	281,295		48,713		92,782	94,824	2,233	137,100	1,136,411	30,541	1,166,952
4370 PROVOST RCSS DIST #65		145,974	117,471	137,849	48,186		44,138	45,883	4,481	49,311	593,293	15,522	608,815
4390 BEAVERLODGE RCSS DIST #68		92,422	93,547		20,803		34,896	23,096	1,951	42,194	308,909		308,909
4420 COALDALE RCSS DIST #73	23,838	185,912	225,212		15,726		62,425	48,498	20,382	47,667	629,660	58,856	688,516
4480 PICTURE BUTTE RCSS DIST #79	44,059	147,212	102,747		16,543		45,549	37,037	18,329	16,662	428,138		428,138
4500 BOW ISLAND RCSS DIST #82	4,543	81,362	100,033	105,067	10,101		51,193	49,830	4,220	69,451	475,800	35,228	511,028
4520 VALLEYVIEW RCSS DIST #84	16,700	230,494	152,954		146,375		123,592	83,322	11,714	46,109	811,260	17,123	828,383
4550 GRIMSHAW RCSS DIST #88		243,728	120,329		33,661		41,661	61,285	22,596	27,424	550,684		550,684
4570 WHITECOURT RCSS DIST #94		434,500	230,758	154,392	51,336		80,559	117,602	31,101	391,625	1,491,873		1,491,873
4580 PONOKA RCSS DIST #95	16,621	232,030	126,044		29,019	10,350	53,330	45,310	8,882	38,409	560,195	28,594	588,789

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4600 VERMILION RCSS DIST #97	15,490	233,583	123,658	222,084	71,326	500	153,903	67,372	11,554	43,639	943,109		943,109
4630 RAYMOND RCSS DIST #100		9,750	3,900	3,900			1,984	11,865	17,477	14,187	63,063	14,244	77,307
4670 FT SASKATCHEWAN RCSSD #104	64,159	767,417	310,125	218,308	82,636	452	201,013	177,884	61,148	295,137	2,178,279	5,938	2,184,217
4720 WESTLOCK RCSS DIST #110		342,338	192,234	174,756	44,053		62,204	71,607	25,183	64,111	976,486	59,757	1,036,243
4730 DRAYTON VALLEY RCSSD #111		362,410	223,113		21,524	19,165	68,817	95,248	9,492	58,795	858,564		858,564
4900 SPRUCE GROVE RCSSD #128	43,460	340,257	64,423	19,848	20,078		57,862	75,624	40,376	263,214	925,142	248,416	1,173,558
4930 ROCKY MOUNTAIN RCSSD #131		141,224	48,787				48,797	29,311	3,080	179,126	450,325	18,774	469,099
4940 LEDUC RCSSD #132	31,319	279,370	45,857	25,265	6,008		41,148	35,660	53,902	24,212	542,741	17,853	560,594
6010 THIBAULT RCP SCH DIST #35		1,097,157	364,209	443,957	100,755		322,621	435,550	89,866	811,947	3,666,062		3,666,062
7010 GLEN AVON PS SCH DIST #5		612,404	329,270	40,690	104,487		59,965	100,829	7,932	72,427	1,328,004		1,328,004
TOTAL	738,554	16,709,076	8,521,175	5,788,931	2,158,849	208,359	3,680,281	5,114,740	931,458	6,905,279	50,756,702	935,328	51,692,030

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3140 STETTLER SCHOOL DIST #1475	67,316		2,964	139,458		86,940	6,282		10			302,970
3200 BROOKS SCHOOL DIST #2092	650	83,277		359,624			34,953		10			478,514
3220 ST PAUL SCHOOL DIST #2228	375	28,122		89,987	206,365		363		100,000	6,533		431,745
3230 REDCLIFF SCHOOL DIST # 2283	235,006			62,265		16,592			910	3,826		318,599
3350 DEVON SCHOOL DISTRICT #4972				74,168		165,888						240,056
3430 SWAN HILLS SCH DIST #5109	294,401		7,500	67,547	2,500		739			6,930		379,617
3450 GRANDE CACHE S DIST # 5258	200	32,408		89,571	200		8,767		400,030	10,846		542,022
4050 VEGREVILLE CSSD #16	300		179	28,880			5,668		390,000			425,027
4065 SASKATCHEWAN RCSSD #144	810								26,500			27,310
4070 PINCHER CREEK RCSSD #18	51,134			51,703			386	6,208	10	2,882		112,323
4090 THERESETTA RCSSD #0023	2,169		1,118	17,707			769		20,000	3,072		44,835
4135 STONY PLAIN RCSSD #151	46,671											46,671
4140 MCLENNAN RCSS DIST #30	4,994	8,800		40,788						2,853	4,057	61,492
4150 WAINWRIGHT RCSSD #31	76,467			17,557	2,655		2,000		10	810		99,499
4155 EDSON RCSSD #153	3,328										13,096	16,424
4170 ST THOMAS MORE RCSSD #35	85,521			22,749	600		4,015			6,436		119,321

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4180 SPIRIT RIVER RCSSD #36	44,218		8,457	15,281			136		10	1,504		69,606
4190 MANNING RCSSD #37	9,527	3,828		36,648		11,276	840		10	3,523		65,652
4210 PEACE RIVER RCSSD #43	3,110	20,014		79,140		278,471	4,981			3,590		389,306
4240 KILLAM RCSS DIST #49	50			16,588			30					16,668
4250 ASSUMPTION RCSS DIST #50	20,869			25,888			2,471					49,228
4270 TABER RCSS DIST #54	8,470	17,579		38,311		40,999	889			3,342		109,590
4280 HIGH PRAIRIE RCSS DIST #56	76,194			107,084	53		17,333		10	50		200,724
4370 PROVOST RCSS DIST #65	95	800		69,226		11,530	185					81,836
4390 BEAVERLODGE RCSS DIST #68	5,706	15,424		10,677						943		32,750
4420 COALDALE RCSS DIST #73	191,985			15,701			7,799		10	1,596		217,091
4480 PICTURE BUTTE RCSS DIST #79	14,776						25,178		25,000	1,885		66,839
4500 BOW ISLAND RCSS DIST #82	97,761	1,817		34,932			13,245		10	1,885		149,670
4520 VALLEYVIEW RCSS DIST #84	12,431			28,525	47,868		3,626			2,558		95,008
4550 GRIMSHAW RCSS DIST #88	100	6,000		31,799			289			1,298	17,277	56,763
4570 WHITECOURT RCSS DIST #94	1,038,988			35,516				10,392		2,101		1,086,997
4580 PONOKA RCSS DIST #95	232,390	66		17,139	891		481		2,000	22,947		275,914

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4660 VERMILION RCSS DIST #97	6,626	6,458		20,919			543		10	1,785		36,341
4630 RAYMOND RCSS DIST #100	1,426						1,000		28,000			30,426
4670 FT SASKATCHEWAN RCSSD #104	47,452			22,005			5,079			10,745		85,281
4720 WESTLOCK RCSS DIST #110	30,042		555	34,198	1,200				325,000	2,616		393,611
4730 DRAYTON VALLEY RCSSD #111	233	6,010	1,328	33,106					11	2,206	14,768	57,662
4900 SPRUCE GROVE RCSSD #128	204,419			23,830		96,492	3,070		155,010			482,821
4930 ROCKY MOUNTAIN RCSSD #131	100			169,811					10			169,921
4940 LEDUC RCSSD #132	160,673			31,832			32				7,674	200,211
6010 THIBAULT RCP SCH DIST #35	750	51,592	13,737	67,065	9,894	135,817	7,124		10	6,411		292,400
7010 GLEN AVON PS SCH DIST #5	31,078		17,763	98,169			1,191		100,000	2,973		251,174
TOTAL	3,108,831	282,195	53,601	2,125,394	272,226	844,005	159,464	16,600	1,572,581	118,146	56,872	8,609,915

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3140	STETTLER SCHOOL DIST #1475		176,555		1,500						124,915	302,970
3200	BROOKS SCHOOL DIST #2092	219,598	74,026	33,799				134,838			16,253	478,514
3220	ST PAUL SCHOOL DIST #2228	83,029	3,125					70,100			275,491	431,745
3230	REDCLIFF SCHOOL DIST # 2283		143,434						100,304		74,861	318,599
3350	DEVON SCHOOL DISTRICT #4972		11,054								229,002	240,056
3430	SWAN HILLS SCH DIST #5109		59,296					164,300	1,583		154,438	379,617
3450	GRANDE CACHE S DIST # 5258	108,740	18,969					110,466	17,000		286,847	542,022
4050	VEGREVILLE CSSD #16	42,816	10,302					275,388	6,000		90,521	425,027
4065	SASKATCHEWAN RCSSD #144			766							26,544	27,310
4070	PINCHER CREEK RCSSD #18		22,497					23,901			65,925	112,323
4090	THERESETTA RCSSD #0023		603					255			43,977	44,835
4135	STONY PLAIN RCSSD #151		42,646								4,025	46,671
4140	MCLENNAN RCSS DIST #30	47,203	9,550	3,310	100			1,329				61,492
4150	MAINWRIGHT RCSSD #31		6,198								93,301	99,499
4155	EDSON RCSSD #153		424						16,000			16,424
4170	ST THOMAS MORE RCSSD #35		14,059								105,262	119,321
4180	SPIRIT RIVER RCSSD #36		9,373								60,233	69,606
4190	MANNING RCSSD #37		7,746	14,538					18,600		24,768	65,652
4210	PEACE RIVER RCSSD #43	59,232	21,314	61,076					231,749		15,935	389,306
4240	KILLAM RCSS DIST #49	3,911							12,500		257	16,668
4250	ASSUMPTION RCSS DIST #50		719					8,149			40,360	49,228
4270	TABER RCSS DIST #54		33,008	2,324					8,717		65,541	109,590
4280	HIGH PRAIRIE RCSS DIST #56		5,133	48,237				40,000			107,354	200,724

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
4370	PROVOST RCSS DIST #65	10,087	10,427								61,322	81,836
4390	BEAVERLODGE RCSS DIST #68		12,969								19,781	32,750
4420	COALDALE RCSS DIST #73		15,048								202,043	217,091
4460	PICTURE BUTTE RCSS DIST #79		332						697		65,810	66,839
4500	BOW ISLAND RCSS DIST #82		8,943					36,898			103,829	149,670
4520	VALLEYVIEW RCSS DIST #84		10,888								84,120	95,008
4550	GRIMSHAW RCSS DIST #86	15,325	11,980	8,747				711	20,000			56,763
4570	WHITECOURT RCSS DIST #94	10,812	73,666					768,551			233,968	1,086,997
4580	PONOKA RCSS DIST #95		10,019	9,782	598				19,501		236,014	275,914
4600	VERMILION RCSS DIST #97		949								35,392	36,341
4630	RAYMOND RCSS DIST #100		1,491						479		28,456	30,426
4670	FT SASKATCHEWAN RCSSD #104		67,032								18,249	85,281
4720	WESTLOCK RCSS DIST #110		102,567	20,491				30,985			239,568	393,611
4730	DRAYTON VALLEY RCSSD #111	23,096	34,566									57,662
4900	SPRUCE GROVE RCSSD #128		9,574	4,948						9,100	459,199	482,821
4930	ROCKY MOUNTAIN RCSSD #131	12,304	26,785					54,397			76,435	169,921
4940	LEDUC RCSSD #132		35,594					158,703		5,914		200,211
6010	THIBAULT RCP SCH DIST #35	40,927	16,571							3,147	231,755	292,400
7010	GLEN AVON PS SCH DIST #5	75,809	28,563					57,143	13,000		76,659	251,174
	TOTAL	752,889	1,147,995	208,018	2,198			1,936,114	466,130	18,161	4,078,410	8,609,915

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3140 STETTLER SCHOOL DIST #1475							25,659	155,210	174,875	85,764		441,708
3200 BROOKS SCHOOL DIST #2092	43,724							501,292		111,240		656,256
3220 ST PAUL SCHOOL DIST #2228								39,610				39,610
3230 REDCLIFF SCHOOL DIST # 2283								153,128	90,974		17,592	261,694
3350 DEVON SCHOOL DISTRICT #4972								84,765			24,344	109,109
3430 SWAN HILLS SCH DIST #5109				7,500				81,903	299,300			388,703
3450 GRANDE CACHE S DIST # 5258	1,829	24,943		11,431			43,911	236,872	150,000		115,373	584,359
4050 VEGREVILLE CSSD #16	71,254							53,489	500,000			624,743
4065 SASKATCHEWAN RCSSD #144								1,250				1,250
4070 PINCHER CREEK RCSSD #18								84,395				84,395
4090 THERESETTA RCSSD #0023								9,060				9,060
4135 STONY PLAIN RCSSD #151												
4140 MCLENNAN RCSS DIST #30							98	29,078		30,000		59,176
4150 WAINWRIGHT RCSSD #31								28,326				28,326
4155 EDSON RCSSD #153								4,693				4,693

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4170	ST THOMAS MORE RCSSD #35							5,257	11,471				16,728
4180	SPIRIT RIVER RCSSD #36								15,208				15,208
4190	MANNING RCSSD #37											11,276	11,276
4210	PEACE RIVER RCSSD #43							71	56,898			476,371	533,340
4240	KILLAM RCSS DIST #49												
4250	ASSUMPTION RCSS DIST #50	4,159						647	1,858				6,664
4270	TABER RCSS DIST #54	1,306		6,087					56,350	137,000		44,305	245,048
4280	HIGH PRAIRIE RCSS DIST #56	50							46,315		27,535		73,900
4370	PROVOST RCSS DIST #65								24,715				24,715
4390	BEAVERLODGE RCSS DIST #68								33,853				33,853
4420	COALDALE RCSS DIST #73							2,359	20,669				23,028
4480	PICTURE BUTTE RCSS DIST #79								7,846				7,846
4500	BOW ISLAND RCSS DIST #82		1,000						44,595				45,595
4520	VALLEYVIEW RCSS DIST #84							172	10,427				10,599
4550	GRIMSHAW RCSS DIST #88								27,362			18,429	45,791

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4570	WHITECOURT RCSS DIST #94			1,832					182,456	995,000			1,179,288
4580	PONOKA RCSS DIST #95								27,745				27,745
4600	VERMILION RCSS DIST #97								14,857				14,857
4630	RAYMOND RCSS DIST #100												
4670	FT SASKATCHEWAN RCSSD #104	88,565		2,656					47,271				138,492
4720	WESTLOCK RCSS DIST #110								12,287	440,000			452,287
4730	DRAYTON VALLEY RCSSD #111							1,074	19,442				20,516
4900	SPRUCE GROVE RCSSD #128	21,437	2,050						18,751	220,000		77,852	340,090
4930	ROCKY MOUNTAIN RCSSD #131									487,360			487,360
4940	LEDUC RCSSD #132									1,726,692		110,758	1,837,450
6010	THIBAULT RCP SCH DIST #35	113,458							55,337		9,003	144,610	322,408
7010	GLEN AVON PS SCH DIST #5								58,680		42,696		101,376
	TOTAL	345,782	27,993	10,575	18,931			79,448	2,257,464	5,221,201	306,238	1,040,910	9,308,542

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3140	STETTLER SCHOOL DIST #1475	146,333			8,437		238,720			48,218	441,708
3200	BROOKS SCHOOL DIST #2092						424,491		61,000	170,765	656,256
3220	ST PAUL SCHOOL DIST #2228						39,610				39,610
3230	REDCLIFF SCHOOL DIST # 2283	129,072					132,622				261,694
3350	DEVON SCHOOL DISTRICT #4972	24,344					34,765		50,000		109,109
3430	SWAN HILLS SCH DIST #5109	299,300	3,264			689	85,450				388,703
3450	GRANDE CACHE S DIST # 5258						448,995		135,364		584,359
4050	VEGREVILLE CSSD #16						349,355			275,388	624,743
4065	SASKATCHEWAN RCSSD #144						1,250				1,250
4070	PINCHER CREEK RCSSD #18						76,995		7,400		84,395
4090	THERESETTA RCSSD #0023						9,060				9,060
4135	STONY PLAIN RCSSD #151										
4140	MCLENNAN RCSS DIST #30						59,078		98		59,176
4150	WAINWRIGHT RCSSD #31						28,326				28,326
4155	EDSON RCSSD #153						4,693				4,693
4170	ST THOMAS MORE RCSSD #35						16,728				16,728
4180	SPIRIT RIVER RCSSD #36						15,208				15,208
4190	MANNING RCSSD #37				11,276						11,276
4210	PEACE RIVER RCSSD #43	205,871					312,469		15,000		533,340
4240	KILLAM RCSS DIST #49										
4250	ASSUMPTION RCSS DIST #50						1,858			4,806	6,664
4270	TABER RCSS DIST #54	88,305			105,046	811	43,493		6,087	1,306	245,048
4280	HIGH PRAIRIE RCSS DIST #56						33,900		40,000		73,900

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
4370	PROVOST RCSS DIST #65						24,715				24,715
4390	BEAVERLODGE RCSS DIST #68						33,853				33,853
4420	COALDALE RCSS DIST #73						20,669		2,359		23,028
4480	PICTURE BUTTE RCSS DIST #79						7,846				7,846
4500	BOW ISLAND RCSS DIST #82						45,595				45,595
4520	VALLEYVIEW RCSS DIST #84						10,427		172		10,599
4550	GRIMSHAW RCSS DIST #88						45,791				45,791
4570	WHITECOURT RCSS DIST #94	32,181					378,556			768,551	1,179,288
4580	PONOKA RCSS DIST #95				7,026	20,719					27,745
4600	VERMILION RCSS DIST #97						14,857				14,857
4630	RAYMOND RCSS DIST #100										
4670	FT SASKATCHEWAN RCSSD #104				350	802	47,271			90,069	138,492
4720	WESTLOCK RCSS DIST #110				432,090		12,287			7,910	452,287
4730	DRAYTON VALLEY RCSSD #111						20,516				20,516
4900	SPRUCE GROVE RCSSD #128	152,589					184,635			2,866	340,090
4930	ROCKY MOUNTAIN RCSSD #131	407,866					16,643		27,285	35,626	487,360
4940	LEDUC RCSSD #132	122,417					1,643,655			71,378	1,837,450
6010	THIBAULT RCP SCH DIST #35	7,676					303,475			11,257	322,408
7010	GLEN AVON PS SCH DIST #5						101,376				101,376
	TOTAL	1,615,894	3,264		564,225	23,021	5,269,233		344,765	1,488,140	9,308,542

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3140	STETTLER SCHOOL DIST #1475	49,394									5,550,672	5,600,066
3200	BROOKS SCHOOL DIST #2092	131,927					134,838				8,079,669	8,346,434
3220	ST PAUL SCHOOL DIST #2228	164					70,100				2,110,179	2,180,443
3230	REDCLIFF SCHOOL DIST # 2283										2,163,052	2,163,052
3350	DEVON SCHOOL DISTRICT #4972						172,518				3,152,307	3,324,825
3430	SWAN HILLS SCH DIST #5109						164,300				2,598,283	2,762,583
3450	GRANDE CACHE S DIST # 5258	370		10,119	22,043		110,466				4,342,411	4,485,409
4050	VEGREVILLE CSSD #16						275,388				908,687	1,184,075
4065	SASKATCHEWAN RCSSD #144										1,250	1,250
4070	PINCHER CREEK RCSSD #18						23,901				973,278	997,179
4090	THERESETTA RCSSD #0023						255			300	303,197	303,752
4135	STONY PLAIN RCSSD #151											
4140	MCLENNAN RCSS DIST #30	733			7,521		1,329				625,135	634,718
4150	WAINWRIGHT RCSSD #31										640,241	640,241
4155	EDSON RCSSD #153										4,693	4,693
4170	ST THOMAS MORE RCSSD #35										860,995	860,995
4180	SPIRIT RIVER RCSSD #36										170,344	170,344
4190	MANNING RCSSD #37										342,884	342,884
4210	PEACE RIVER RCSSD #43	594			2,246			751			2,642,854	2,646,445
4240	KILLAM RCSS DIST #49								10		91,008	91,018
4250	ASSUMPTION RCSS DIST #50	4,806					8,149				189,175	202,130
4270	TABER RCSS DIST #54										1,741,447	1,741,447
4280	HIGH PRAIRIE RCSS DIST #56						40,000				925,544	965,544

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4370	PROVOST RCSS DIST #65				11,530				10		445,690	457,230
4390	BEAVERLODGE RCSS DIST #68										257,263	257,263
4420	COALDALE RCSS DIST #73										551,087	551,087
4480	PICTURE BUTTE RCSS DIST #79										264,499	264,499
4500	BOW ISLAND RCSS DIST #82	1,284					36,898				563,475	601,657
4520	VALLEYVIEW RCSS DIST #84								10		1,080,143	1,080,153
4550	GRIMSHAW RCSS DIST #88						711				444,214	444,925
4570	WHITECOURT RCSS DIST #94						768,551		150		2,223,289	2,991,990
4580	PONOKA RCSS DIST #95										538,841	538,841
4600	VERMILION RCSS DIST #97										567,372	567,372
4630	RAYMOND RCSS DIST #100										170,412	170,412
4670	FT SASKATCHEWAN RCSSD #104	10,217							80,000		2,136,955	2,227,172
4720	WESTLOCK RCSS DIST #110						30,985				1,222,738	1,253,723
4730	DRAYTON VALLEY RCSSD #111										721,656	721,656
4900	SPRUCE GROVE RCSSD #126	23,580				5,800					1,948,958	1,978,338
4930	ROCKY MOUNTAIN RCSSD #131	229					54,397				1,505,234	1,559,860
4940	LEDUC RCSSD #132						158,703				1,766,072	1,924,775
6010	THIBAULT RCP SCH DIST #35	2,462									6,077,027	6,079,489
7010	GLEN AVON PS SCH DIST #5						57,143				1,179,739	1,236,882
	TOTAL	225,760		10,119	43,340	5,800	2,108,632	751	80,180	300	62,081,969	64,556,851

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3140	STETTLER SCHOOL DIST #1475											1,586,064		3,789,809	
									86,940				137,253		5,600,066
3200	BROOKS SCHOOL DIST #2092											3,299,325		4,534,518	
													512,591		8,346,434
3220	ST PAUL SCHOOL DIST #2228											405,700		1,774,743	
															2,180,443
3230	REDCLIFF SCHOOL DIST # 2283			1,000								1,166,377		979,083	
									16,592						2,163,052
3350	DEVON SCHOOL DISTRICT #4972			16,862								1,582,696		1,722,720	
													2,547		3,324,825
3430	SWAN HILLS SCH DIST #5109											1,112,368		1,650,215	
															2,762,583
3450	GRANDE CACHE S DIST # 5258			42,901								2,444,408		1,998,100	
															4,485,409
4050	VEGREVILLE CSSD #16											577,400		596,995	
													9,680		1,184,075
4065	SASKATCHEWAN RCSSD #144													1,250	
															1,250
4070	PINCHER CREEK RCSSD #18											122,000		872,179	
													3,000		997,179
4090	THERESETTA RCSSD #0023											10,160		289,592	
													4,000		303,752

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4135 STONY PLAIN RCSSD #151														
4140 MCLENNAN RCSS DIST #30											94,920	33,760	506,038	634,718
4150 WAINWRIGHT RCSSD #31											134,788		505,453	640,241
4155 EDSON RCSSD #153													4,693	4,693
4170 ST THOMAS MORE RCSSD #35											206,200		654,795	860,995
4180 SPIRIT RIVER RCSSD #36											8,800		161,544	170,344
4190 MANNING RCSSD #37								11,276			20,000		311,608	342,884
4210 PEACE RIVER RCSSD #43			10,001					278,471	7,354		1,185,024	8,600	1,156,995	2,646,445
4240 KILLAM RCSS DIST #49											500		90,518	91,018
4250 ASSUMPTION RCSS DIST #50											11,500		190,630	202,130
4270 TABER RCSS DIST #54								40,999			590,800		1,109,648	1,741,447

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4280 HIGH PRAIRIE RCSS DIST #56											181,340	27,823	756,381	965,544
4370 PROVOST RCSS DIST #65								11,530			98,448	12,203	335,049	457,230
4390 BEAVERLODGE RCSS DIST #68											43,200		214,063	257,263
4420 COALDALE RCSS DIST #73											161,651		389,436	551,087
4480 PICTURE BUTTE RCSS DIST #79											26,439		238,060	264,499
4500 BOW ISLAND RCSS DIST #82											146,690		454,967	601,657
4520 VALLEYVIEW RCSS DIST #84											168,900	1,292	909,961	1,080,153
4550 GRIMSHAW RCSS DIST #88											94,000		350,925	444,925
4570 WHITECOURT RCSS DIST #94											2,341,078		650,912	2,991,990
4580 PONOKA RCSS DIST #95											53,280		485,561	538,841
4600 VERMILION RCSS DIST #97											124,300		443,072	567,372

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4630	RAYMOND RCSS DIST #100											18,000		152,412	170,412
4670	FT SASKATCHEWAN RCSSD #104											1,488,321	13,750	725,101	2,227,172
4720	WESTLOCK RCSS DIST #110											752,100		501,623	1,253,723
4730	DRAYTON VALLEY RCSSD #111											244,700		476,956	721,656
4900	SPRUCE GROVE RCSSD #128			7,874					96,492			1,728,869		145,103	1,978,338
4930	ROCKY MOUNTAIN RCSSD #131			19,000								1,495,360		45,500	1,559,860
4940	LEDUC RCSSD #132			198,083								1,726,692			1,924,775
6010	THIBAULT RCP SCH DIST #35								135,817			4,478,910	9,003	1,455,759	6,079,489
7010	GLEN AVON PS SCH DIST #5											134,400	40,841	1,061,641	1,236,882

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
TOTAL			295,721						7,354		30,065,708		32,693,608	
								678,117				816,343		64,556,851

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3110 STIRLING SCHOOL DIST #647	2,675,040	74,473		74,473	27.84
3160 LEGAL SCHOOL DIST #1738	7,745,210	185,885		185,885	24.00
4260 SEXSMITH RCSS DIST #51	1,866,620	39,815		39,815	21.33
4510 BURDETT RCSS DIST #83	28,780	1,119		1,119	38.88
4560 BERWYN RCSS DIST #89	69,360	2,280		2,280	32.87
4590 NAMPA RCSS DIST #96	477,410	14,518		14,518	30.41
TOTAL	12,862,420	318,090		318,090	24.73

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3110 STIRLING SCHOOL DIST #647	383,647	144,992	335	674	74,473				7,129			611,250		611,250
3160 LEGAL SCHOOL DIST #1738	679,457	186,440		20,851	185,885				32,119			1,104,752		1,104,752
4260 SEXSMITH RCSS DIST #51	166,880	113,720			39,815				3,452			323,867		323,867
4510 BURDETT RCSS DIST #83		2,113			1,119							3,232		3,232
4560 BERWYN RCSS DIST #89		6,014			2,280				979			9,273		9,273
4590 NAMPA RCSS DIST #96	75,652	28,276	495		14,518	136	1,453		9,363			129,893		129,893
TOTAL	1,305,636	481,555	830	21,525	318,090	136	1,453		53,042			2,182,267		2,182,267

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3110 STIRLING SCHOOL DIST #647	25,738	213,271	77,108	103,904	13,048		33,252	45,988	20,043	59,683	592,035	19,215	611,250
3160 LEGAL SCHOOL DIST #1738	29,347	270,980	181,077	145,372	43,058		124,862	81,912	92,314	36,644	1,005,566	99,186	1,104,752
4260 SEXSMITH RCSS DIST #51	7,292	107,062	52,701		3,011		30,471	25,758		94,733	321,028	2,839	323,867
4510 BURDETT RCSS DIST #83		1,041	347	694			1,150				3,232		3,232
4560 BERWYN RCSS DIST #89		3,300	1,200	4,000			243				8,743	530	9,273
4590 NAMPA RCSS DIST #96		61,706	30,067				13,366	12,270		7,504	124,913	4,980	129,893
TOTAL	62,377	657,360	342,500	253,970	59,117		203,344	165,928	112,357	198,564	2,055,517	126,750	2,182,267

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3110 STIRLING SCHOOL DIST #647	50			23,058						3,403		26,511
3160 LEGAL SCHOOL DIST #1738	170,378			30,319	14,000		1,345		35			216,077
4260 SEXSMITH RCSS DIST #51	7,026			94,700			270		10	3,209		105,215
4510 BURDETT RCSS DIST #83	1,967											1,967
4560 BERWYN RCSS DIST #89	13,955											13,955
4590 NAMPA RCSS DIST #96	8,824	1,453		4,511			169		43,250			58,207
TOTAL	202,200	1,453		152,588	14,000		1,784		43,295	6,612		421,932

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3110	STIRLING SCHOOL DIST #647	1,944	6,873								17,694	26,511
3160	LEGAL SCHOOL DIST #1738		18,848								197,229	216,077
4260	SEXSMITH RCSS DIST #51		39,891	15,424				9,165			40,735	105,215
4510	BURDETT RCSS DIST #83		150	1,817								1,967
4560	BERWYN RCSS DIST #89		175	11,500							2,280	13,955
4590	NAMPA RCSS DIST #96		3,448	4,215							50,544	58,207
	TOTAL	1,944	69,385	32,956				9,165			308,482	421,932

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3110	STIRLING SCHOOL DIST #647								24,278				24,278
3160	LEGAL SCHOOL DIST #1738							31,935	21,429		30,090		83,454
4260	SEXSMITH RCSS DIST #51								54,627	325,000		20,563	400,190
4510	BURDETT RCSS DIST #83												
4560	BERWYN RCSS DIST #89												
4590	NAMPA RCSS DIST #96								3,816				3,816
	TOTAL							31,935	104,150	325,000	30,090	20,563	511,738

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3110	STIRLING SCHOOL DIST #647				16,620		7,658				24,278
3160	LEGAL SCHOOL DIST #1738						51,519		31,935		83,454
4260	SEXSMITH RCSS DIST #51	21,095					350,541		25,000	3,554	400,190
4510	BURDETT RCSS DIST #83										
4560	BERWYN RCSS DIST #89										
4590	NAMPA RCSS DIST #96						3,816				3,816
	TOTAL	21,095			16,620		413,534		56,935	3,554	511,738

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3110	STIRLING SCHOOL DIST #647	6									505,376	505,382
3160	LEGAL SCHOOL DIST #1738	226,809						5,126			738,328	970,263
4260	SEXSMITH RCSS DIST #51				23,826		9,165				570,057	603,048
4510	BURDETT RCSS DIST #83											
4560	BERWYN RCSS DIST #89											
4590	NAMPA RCSS DIST #96										94,794	94,794
	TOTAL	226,815			23,826		9,165	5,126			1,908,555	2,173,487

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

VILLAGE SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3110	STIRLING SCHOOL DIST #647											146,600	7,625	351,157	505,382
3160	LEGAL SCHOOL DIST #1738											87,500	30,090	852,673	970,263
4260	SEXSMITH RCSS DIST #51											328,000		275,048	603,048
4510	BURDETT RCSS DIST #83														
4560	BERWYN RCSS DIST #89														
4590	NAMPA RCSS DIST #96											2,900		91,894	94,794
TOTAL												565,000	37,715	1,570,772	2,173,487

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
5010 BARONS CONS SCH DIST #8	2,599,960	51,237		51,237	19.71
5020 LOUSANA CONS SCH DIST #18	1,089,090	22,979		22,979	21.10
5030 FALHER CONS SCH DIST #69	6,173,470	227,616		227,616	36.87
TOTAL	9,862,520	301,832		301,832	30.60

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

CONSOLIDATED SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST #8	132,316	24,167			51,237				5,433			213,153	4,598	217,751
5020 LOUSANA CONS SCH DIST #36	81,851	18,519			22,979				5,056			128,405		128,405
5030 FALHER CONS SCH DIST #69	731,205	348,874		78,967	227,616		31,584		131,736			1,619,185	24,744	1,643,929
TOTAL	945,372	391,560		78,967	301,832		31,584		142,225	69,203		1,960,743	29,342	1,990,085

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST 68		90,241	33,344				21,984	34,694	19,534	17,954	217,751		217,751
5020 LOUSANA CONS SCH DIST 838		42,669	19,161		903		7,169	14,923	21,070	1,430	107,325	21,080	128,405
5030 PALMER CONS SCH DIST 869	37,450	370,829	225,267	247,331	184,376	22,705	119,627	85,590	130,305	220,449	1,643,929		1,643,929
TOTAL	37,450	503,739	277,772	247,331	185,279	22,705	148,780	135,207	170,909	239,833	1,969,005	21,080	1,990,085

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
5010 BARONS CONS SCH DIST #8	24,607			22,364			8,420		1,300	2,033		58,724
5020 LOUSANA CONS SCH DIST #38	45,111			5,308			504		422	500		51,845
5030 FALHER CONS SCH DIST #69	300	20,032	1,484	90,320	49,760	21,562	33,697	16,860	419	8,339	80,989	323,762
TOTAL	70,018	20,032	1,484	117,992	49,760	21,562	42,621	16,860	2,141	10,872	80,989	434,331

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
5010	BARONS CONS SCH DIST #6		16,450					12,010	300		29,964	58,724
5020	LOUSANA CONS SCH DIST #38		1,395					6,000			44,450	51,845
5030	FALHER CONS SCH DIST #69	275,750	8,334	14,454					25,224			323,762
	TOTAL	275,750	26,179	14,454				18,010	25,524		74,414	434,331

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
5010	BARONS CONS SCH DIST #9	12,010							15,250				27,260
5020	LOUSANA CONS SCH DIST #38								4,418				4,418
5030	FALHER CONS SCH DIST #69							435	122,822				123,257
	TOTAL	12,010						435	142,490				154,935

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
5010	BARONS CONS SCH DIST #8						15,250			12,010	27,260
5020	LOUSANA CONS SCH DIST #38						1,418		3,000		4,418
5030	PALMER CONS SCH DIST #69						62,735		32,070	28,452	123,257
	TOTAL						79,403		35,070	40,462	154,935

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
5010	BARONS CONS SCH DIST #8						12,010				241,443	253,453
5020	LOUSANA CONS SCH DIST #38						6,000				77,521	83,521
5030	FALHER CONS SCH DIST #69	50,013									1,048,816	1,098,829
	TOTAL	50,013					18,010				1,367,780	1,435,803

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
5010 BARONS CONS SCH DIST #8											8,400		245,053	253,453
5020 LOUSANA CONS SCH DIST #38													83,521	83,521
5030 FALHER CONS SCH DIST #69								21,562		28,452	144,500	43,360	860,955	1,098,829
TOTAL								21,562		28,452	152,900	43,360	1,189,529	1,435,803

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3060 BANFF SCHOOL DISTRICT #102	56,281,290	806,477		806,477	14.33
3090 MORLEY SCHOOL DIST #172	1,911,290	17,699		17,699	9.26
3120 LAKE LOUISE SCH DIST #1063					
3150 EXSHAW SCH DIST #1699	11,313,980	134,300		134,300	11.87
3180 ROSENHEIM SCHOOL DIST #1892	328,830	4,425		4,425	13.46
3190 WESTERN RIDGE S DIST #2083	268,580	4,456		4,456	16.59
3210 HOKENHEIM SCHOOL DIST #2094	320,440	5,500		5,500	17.16
3280 JASPER SCHOOL DIST #3063	31,389,330	738,467		738,467	23.53
3300 PORTSMOUTH SCH DIST #3705	247,140	8,650		8,650	35.00
3320 WATERTON PARK S DIST #4233	2,742,780	9,942		9,942	3.62
3340 GROVEDALE SCHOOL DIST #4910	1,979,350	88,199		88,199	44.56
3410 ST ISIDORE SCH DIST #5054	183,000	9,000		9,000	49.18
3420 KEYSTONE VALLEY S DIST#5098	1,678,170	19,600		19,600	11.68
3460 LAKELAND SCH DIST #5460	58,369,260	1,751,078		1,751,078	30.00
4105 LAKELAND RCSSD #150	31,080,300	932,404		932,404	30.00
4110 FORT VERMILION RCSSD #26	402,650	29,204		29,204	72.53
4200 MAZENOD RCSSD DIST #42	137,080	4,097		4,097	29.89
4230 CROSSROADS RCSS DIST #46	367,050	9,040		9,040	24.63
4410 LUXEMBURG RCSS DIST #71	130,700	1,951		1,951	14.93
4540 STRAND RCSS DIST #86	52,390	780		780	14.89
4640 GARTLEY RCSS DIST #101	30,530	629		629	20.60
4650 WHITE ROSE RCSS DIST #102	199,950	4,119		4,119	20.60
4660 MORNING GLORY RCSSD #103	117,610	2,427		2,427	20.60
4680 SHERWOOD PARK CSSD #105	37,982,510	1,053,635		1,053,635	27.74
4710 ROSEDALE RCSS DIST #108	380,100	3,075		3,075	8.09

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

RURAL SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
4810 TOMAHAWK RCSS DIST #120	32,550	911		911	27.99
4830 AUBINDALE RCSS DIST #122	151,920	2,127		2,127	14.00
7030 SMITHREADE PS SCH DIST #7	170,020	2,380		2,380	14.00
TOTAL	238,249,000	5,644,572		5,644,572	23.69

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	639,506	108,856			806,477		6,825	13,000	141,039			1,715,703		1,715,703
3090 MORLEY SCHOOL DIST #172	14,607				17,699		875		1,259			34,440		34,440
3120 LAKE LOUISE SCH DIST #1063	13,662								114,286			127,948		127,948
3150 EXSHAW SCH DIST #1699	96,640	73,523	1,881	368,286	134,300				37,912		18,000	670,542		670,542
3180 ROSENHEIM SCHOOL DIST #1892	9,150	1,386			4,425		1,459					16,420		16,420
3190 WESTERN RIDGE S DIST #2083	9,373				4,456		1,525					15,354		15,354
3210 HOKENHEIM SCHOOL DIST #2094	7,034			460	5,500		980					13,974	1,187	15,161
3280 JASPER SCHOOL DIST #3063	876,461	172,882	54,840	1,297	738,467				93,583			1,936,650		1,936,650
3300 PORTSMOUTH SCH DIST #3705	2,503				8,650							11,153		11,153
3320 WATERTON PARK S DIST #4233	26,797	10,133	13,319		9,942	12,204			5,173			77,568		77,568

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3340 GROVEDALE SCHOOL DIST #4910	241,910	80,054			88,199				7,466	3,456		421,085		421,085
3410 ST ISIDORE SCH DIST #5054	28,619	2,306			9,000		370		4,472			44,767		44,767
3420 KEYSTONE VALLEY S DIST#5098	16,601				19,600				1,095			37,296		37,296
3460 LAKELAND SCH DIST #5460	4,846,514	1,512,540	18,180	475,143	1,751,078		163,760		122,139			8,889,274	197,870	9,087,144
4105 LAKELAND RCSSD #150	2,868,989	836,377	36,806	349,273	932,404	1,836	12,000		124,925			4,364,610		4,364,610
4110 FORT VERMILION RCSSD #26	175,719	247,781			29,204		2,100		21,107			475,911		475,911
4200 HAZENOD RCSSD DIST #42	741	11,433			4,097							16,271		16,271
4230 CROSSROADS RCSS DIST #46		11,428			9,040				1,710			22,178		22,178
4410 LUXEMBURG RCSS DIST #71					1,951							1,951	532	2,483
4540 STRAND RCSS DIST #66					780							780		780

INFORMATION FOR THIS REPORT W.S COMPILED BY: FIELD SERVICES

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4640 GARTLEY RCSS DIST #101					629				233			862		862
4650 WHITE ROSE RCSS DIST #102	4,360				4,119		500		2,130			11,109		11,109
4660 MORNING GLORY RCSSD #103					2,427				988			3,415		3,415
4680 SHERWOOD PARK CSSD #105	4,454,586	1,348,403	219,018	30,648	1,083,635	6,564	95,347		174,667		20,462	7,403,330	16,665	7,419,995
4710 ROSEDALE RCSS DIST #108	3,268	2,043			3,075				2,128			10,514		10,514
4810 TOMAHAWK RCSS DIST #120		2,382			911							3,293		3,293
4830 AUBIGDALE RCSS DIST #122		1,147			2,127				477			3,751		3,751
7030 SMITHREADE PS SCH DIST #7		1,519			2,380				574			4,473		4,473
TOTAL	13,537,040	4,425,305	343,964	1,165,107	5,644,572	20,604	285,741	13,000	857,371	3,456	38,462	26,334,622	216,254	26,550,876

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102		505,928	299,412	302,989	34,390		181,450	247,079	9,878	131,614	1,712,740	2,963	1,715,703
3090 MORLEY SCHOOL DIST #172		6,150	4,640	3,200			467		17,367	5	31,829	2,611	34,440
3120 LAKE LOUISE SCH DIST #1063		4,445	1,120	1,260			3,288		17,930	78,420	106,463	21,485	127,948
3150 EXSHAW SCH DIST #1699	4,649	278,274	104,881	23,318	65,634		48,192	79,734	14,368	22,328	641,378	29,164	670,542
3180 ROSENHEIM SCHOOL DIST #1892			2,200				511		7,453	2,934	13,098	3,322	16,420
3190 WESTERN RIDGE S DIST #2083			1,800				704		7,977	3,367	13,848	1,506	15,354
3210 HOKENHEIM SCHOOL DIST #2094							659		9,396	5,106	15,161		15,161
3280 JASPER SCHOOL DIST #3063	30,727	455,840	236,145	367,197	62,879		159,242	216,292	21,052	217,311	1,766,685	169,965	1,936,650
3300 PORTSMOUTH SCH DIST #3705		4,228	905	216			760		3,245	13	9,367	1,786	11,153
3320 WATERTON PARK S DIST #4233		48,994	11,851				2,909	12,800			76,554	1,014	77,568
3340 GROVEDALE SCHOOL DIST #4910		195,434	7,125	7,957	4,920		24,423	31,277	81,982	57,986	411,104	9,981	421,085
3410 ST ISIDORE SCH DIST #5054							1,459		23,611	14,352	39,422	5,345	44,767
3420 KEYSTONE VALLEY S DIST#5098		6,930	5,494	2,910			1,628		15,411	10	32,375	,921	37,296
3460 LAKELAND SCH DIST #5460	173,057	2,192,130	1,494,741	1,311,991	427,586	33,545	492,617	955,070	977,740	1,028,667	9,087,144		9,087,144
4105 LAKELAND RCSSD #150	130,382	1,410,681	849,439	249,754	224,593	2,306	303,603	355,238	198,775	573,719	4,298,490	66,120	4,364,610
4110 FORT VERMILION RCSSD #26	12,961	146,598	45,010	8,830			32,493	77,467	6,948	35,054	365,381	110,530	475,911

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4200 MAZENOD RCSSD DIST #42		3,500	3,500				100		8,281		15,381	890	16,271
4230 CROSSROADS RCSS DIST #46		4,351	5,091	7,273			1,205		1,950	152	20,022	2,156	22,178
4410 LUXEMBURG RCSS DIST #71			1,000				283		1,200		2,483		2,483
4540 STRAND RCSS DIST #86			500				255				755	25	780
4640 GARTLEY RCSS DIST #101		590					224				814	48	862
4650 WHITE ROSE RCSS DIST #102				1,046			574		5,828		7,448	3,661	11,109
4660 MORNING GLORY RCSSD #103			60	200			374		500		1,134	2,281	3,415
4680 SHERWOOD PARK CSSD #105	173,242	2,154,117	872,273	740,144	486,209	14,487	567,595	900,681	381,366	1,129,881	7,419,995		7,419,995
4710 ROSEDALE RCSS DIST #108			360	1,364			139		3,105		4,968	5,546	10,514
4810 TOMAHAWK RCSS DIST #120		2,195	1,098								3,293		3,293
4830 AUBINDALE RCSS DIST #122							3,689				3,689	62	3,751
7030 SMITHREADE PS SCH DIST #7							600		3,299		3,899	574	4,473
TOTAL	525,038	7,420,385	3,948,645	3,029,649	1,306,211	50,338	1,829,435	2,875,638	1,818,662	3,300,919	26,104,920	445,956	26,550,876

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3060 BANFF SCHOOL DISTRICT #102	62,911	26,166		30,898			5,118		617,178	11,891		754,162
3090 MORLEY SCHOOL DIST #172	6,905		10,037									16,942
3120 LAKE LOUISE SCH DIST #1063	80,739						1,279					82,018
3150 EXSHAW SCH DIST #1699	100			34,507	123,321		2,020			8,202		168,150
3180 ROSENHEIM SCHOOL DIST #1892	13,262											13,262
3190 WESTERN RIDGE S DIST #2083	6,943											6,943
3210 HOKENHEIM SCHOOL DIST #2094	4,051											4,051
3280 JASPER SCHOOL DIST #3063	375		390,812	139,215			7,772			14,344		552,518
3300 PORTSMOUTH SCH DIST #3705	6,097			587								6,684
3320 WATERTON PARK S DIST #4233	15,042		2,718							10		17,770
3340 GROVEDALE SCHOOL DIST #4910	5,933			14,387			1,525			52,008		73,853
3410 ST ISIDORE SCH DIST #5054	3,646								38,499			42,145
3420 KEYSTONE VALLEY S DIST#5098	27,454											27,454
3460 LAKELAND SCH DIST #5460	3,149	109,977	50,000	403,288	211,720	1,039,045	41,668	13,801		24,480		1,897,128
4105 LAKELAND RCSSD #150	471,649	12,000	20,000	171,520	139,730		1,341	564	420,000	9,197		1,246,001
4110 FORT VERMILION RCSSD #26	99,084			30,488			9,246			1,930		140,748

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4200 MAZENOD RCSSD DIST #42	6,020			741								6,761
4230 CROSSROADS RCSS DIST #46	550								13,500			14,050
4410 LUXEMBURG RCSS DIST #71	336											336
4540 STRAND RCSS DIST #86	123											123
4640 GARTLEY RCSS DIST #101	1,630											1,630
4650 WHITE ROSE RCSS DIST #102	17,755											17,755
4660 MORNING GLORY RCSSD #103	7,892											7,892
4680 SHERWOOD PARK CSSD #105	3,350	36,901	72,136	80,881	4,117	400,566	18,470			11,510	57,204	685,135
4710 ROSEDALE RCSS DIST #108	9,899								8,000			17,899
4810 TOMAHAWK RCSS DIST #120			911									911
4830 AUBINDALE RCSS DIST #122	1,225											1,225
7030 SMITHREADE PS SCH DIST #7	1,111								3,650			4,761
TOTAL	857,231	185,044	546,614	906,512	478,868	1,439,611	88,439	14,365	1,100,827	133,572	57,204	5,808,307

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3060	BANFF SCHOOL DISTRICT #102	15,216	83,746	9,420	169,811			20,459	180,000		275,510	754,162
3090	MORLEY SCHOOL DIST #172										16,942	16,942
3120	LAKE LOUISE SCH DIST #1063		1,500	6,825	15,167						58,526	82,018
3150	EXSHAW SCH DIST #1699	23,941	635	5,167				98,584	350		39,473	168,150
3180	ROSENHEIM SCHOOL DIST #1892										13,262	13,262
3190	WESTERN RIDGE S DIST #2083										6,943	6,943
3210	HOKENHEIM SCHOOL DIST #2094										4,051	4,051
3280	JASPER SCHOOL DIST #3063		15,680			163,765			22,014	192,000	159,059	552,518
3300	PORTSMOUTH SCH DIST #3705		200								6,484	6,684
3320	WATERTON PARK S DIST #4233							283	4,646		12,841	17,770
3340	GROVEDALE SCHOOL DIST #4910		6,891	6,375					27,411		33,176	73,853
3410	ST ISIDORE SCH DIST #5054		10					11,000			31,135	42,145
3420	KEYSTONE VALLEY S DIST#5098		1,807	8,784							16,863	27,454
3460	LAKELAND SCH DIST #5460	348,735	88,643	32,280			3,026		1,305,000		119,444	1,897,128
4105	LAKELAND RCSSD #150		20,890	113,649				570,561			541,901	1,246,001
4110	FORT VERMILION RCSSD #26		30,434					4,845			105,469	140,748
4200	MAZENOD RCSSD DIST #42		100	4,562							2,099	6,761
4230	CROSSROADS RCSS DIST #46		450		2,665						35	14,050
4410	LUXEMBURG RCSS DIST #71		155								181	336
4540	STRAND RCSS DIST #86										123	123
4640	GARTLEY RCSS DIST #101										1,630	1,630
4650	WHITE ROSE RCSS DIST #102										17,755	17,755
4660	MORNING GLORY RCSSD #103										7,892	7,892

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
4680	SHERWOOD PARK CSSD #105	585,939	21,048							78,148		685,135
4710	ROSEDALE RCSS DIST #108		660								17,239	17,899
4810	TOMAHAWK RCSS DIST #120			911								911
4830	AUBINDALE RCSS DIST #122		250								975	1,225
7030	SMITHREADE PS SCH DIST #7		460								4,301	4,761
	TOTAL	973,831	273,559	187,973	187,643	163,765	3,026	705,732	1,539,421	270,148	1,503,209	5,808,307

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3060	BANFF SCHOOL DISTRICT #102								52,338				52,338
3090	MORLEY SCHOOL DIST #172												
3120	LAKE LOUISE SCH DIST #1063	15,580											15,580
3150	EXSHAW SCH DIST #1699								8,380				8,380
3180	ROSENHEIM SCHOOL DIST #1892												
3190	WESTERN RIDGE S DIST #2083												
3210	HOKENHEIM SCHOOL DIST #2094												
3280	JASPER SCHOOL DIST #3063								73,541		31,971		105,512
3300	PORTSMOUTH SCH DIST #3705												
3320	WATERTON PARK S DIST #4233												
3340	GROVEDALE SCHOOL DIST #4910							3,456	23,863				27,319
3410	ST ISIDORE SCH DIST #5054								6,000				6,000
3420	KEYSTONE VALLEY S DIST#5098												
3460	LAKELAND SCH DIST #5460	481,762							298,688	1,371,000	114,058	1,169,057	3,434,565
4105	LAKELAND RCSSD #150								531,859	550,000		153,722	1,235,581

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4110	FORT VERMILION RCSSD #26	4,845							7,153				11,998
4200	MAZENOD RCSSD DIST #42												
4230	CROSSROADS RCSS DIST #46												
4410	LUXEMBURG RCSS DIST #71												
4540	STRAND RCSS DIST #86												
4640	GARTLEY RCSS DIST #101												
4650	WHITE ROSE RCSS DIST #102												
4660	MORNING GLORY RCSSD #103												
4680	SHERWOOD PARK CSSD #105	355	13,713					7,500	56,847	1,016,500	58,906	380,933	1,534,754
4710	ROSEDALE RCSS DIST #108												
4810	TOMAHAWK RCSS DIST #120												
4830	AUBINDALE RCSS DIST #122												
7030	SMITHREADE PS SCH DIST #7												
	TOTAL	502,542	13,713					10,956	1,058,669	2,937,500	204,935	1,703,712	6,432,027

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3060	BANFF SCHOOL DISTRICT #102						52,338				52,338
3090	MORLEY SCHOOL DIST #172									15,580	15,580
3120	LAKE LOUISE SCH DIST #1063						8,380				8,380
3150	EXSHAW SCH DIST #1699										
3180	ROSENHEIM SCHOOL DIST #1892										
3190	WESTERN RIDGE S DIST #2083										
3210	HOKENHEIM SCHOOL DIST #2094										
3280	JASPER SCHOOL DIST #3063		5,956		41,878	30,062	27,616				105,512
3300	PORTSMOUTH SCH DIST #3705										
3320	WATERTON PARK S DIST #4233										
3340	GROVEDALE SCHOOL DIST #4910						23,863		3,456		27,319
3410	ST ISIDORE SCH DIST #5054								6,000		6,000
3420	KEYSTONE VALLEY S DIST#5098										
3460	LAKELAND SCH DIST #5460	123,223			2,786,364	424,081				100,897	3,434,565
4105	LAKELAND RCSSD #150	59,542			895,951				135,117	144,971	1,235,581
4110	FORT VERMILION RCSSD #26						7,153			4,845	11,998
4200	MAZENOD RCSSD DIST #42										
4230	CROSSROADS RCSS DIST #46										
4410	LUXEMBURG RCSS DIST #71										
4540	STRAND RCSS DIST #86										
4640	GARTLEY RCSS DIST #101										
4650	WHITE ROSE RCSS DIST #102										
4660	MORNING GLORY RCSSD #103										

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
4680	SHERWOOD PARK CSSD #105	663,660	5,927	16,576	640,761	147,424	60,406				1,534,754
4710	ROSEDALE RCSS DIST #108										
4810	TOMAHAWK RCSS DIST #120										
4830	AUDINDALE RCSS DIST #122										
7030	SMITHREADE PS SCH DIST #7										
	TOTAL	846,425	11,883	16,576	4,364,954	601,567	179,756		144,573	266,293	6,432,027

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3060	BANFF SCHOOL DISTRICT #102			350,683			20,459				1,718,910	2,090,252
3090	MORLEY SCHOOL DIST #172											
3120	LAKE LOUISE SCH DIST #1063	15,580										15,580
3150	EXSHAW SCH DIST #1699						98,584				809,896	908,480
3180	ROSENHEIM SCHOOL DIST #1892										17,584	17,584
3190	WESTERN RIDGE S DIST #2083										22,499	22,499
3210	HOKENHEIM SCHOOL DIST #2094										20,300	20,300
3280	JASPER SCHOOL DIST #3063										2,124,319	2,124,319
3300	PORTSMOUTH SCH DIST #3705											
3320	WATERTON PARK S DIST #4233										74,116	74,116
3340	GROVEDALE SCHOOL DIST #4910										298,408	298,408
3410	ST ISIDORE SCH DIST #5054						11,000				79,717	90,717
3420	KEYSTONE VALLEY S DIST#5098											
3460	LAKELAND SCH DIST #5460	5,191	294,607								11,675,810	11,975,608
4105	LAKELAND RCSSD #150						570,561				3,397,137	3,967,698
4110	FORT VERMILION RCSSD #26						4,845				257,420	262,265
4200	HAZENOD RCSSD DIST #42											
4230	CROSSROADS RCSS DIST #46											
4410	LUXEMBURG RCSS DIST #71											
4540	STRAND RCSS DIST #86											
4640	GARTLEY RCSS DIST #101											
4650	WHITE ROSE RCSS DIST #102											
4660	MORNING GLORY RCSSD #103											

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4680	SHERWOOD PARK CSSD #105	19,629									9,895,653	9,915,282
4710	ROSEDALE RCSS DIST #108											
4810	TOMAHAWK RCSS DIST #120											
4830	AUBINDALE RCSS DIST #122											
7030	SMITHREADE PS SCH DIST #7											
	TOTAL	40,460	294,607	350,883			705,449				30,391,769	31,783,168

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER OTHER LIABILITIES FUNDS	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3060 BANFF SCHOOL DISTRICT #102													
					80,000								
				24,370						127,200		1,858,682	
													2,090,252
3090 MORLEY SCHOOL DIST #172													
3120 LAKE LOUISE SCH DIST #1063													
												15,580	
3150 EXSHAW SCH DIST #1699													15,580
				9,025						63,840		828,415	
											7,200		908,480
3180 ROSENHEIM SCHOOL DIST #1692													
												17,584	
3190 WESTERN RIDGE S DIST #2083													17,584
												18,249	
											4,250		22,499
3210 HOKENHEIM SCHOOL DIST #2094													
												11,720	
											8,580		20,300
3260 JASPER SCHOOL DIST #3063													
										133,000		1,855,221	
											136,098		2,124,319
3300 PORTSMOUTH SCH DIST #3705													
3320 WATERTON PARK S DIST #4233													
												74,116	
3340 GROVEDALE SCHOOL DIST #4910													74,116
										81,600		216,888	
													298,488

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3410	ST ISIDORE SCH DIST #5054													73,917	
3420	KEYSTONE VALLEY S DIST#5099												16,800		90,717
3460	LAKELAND SCH DIST #5460			356											
4105	LAKELAND RCSSD #150								1,039,045			4,822,451	135,568	5,978,188	11,975,608
4110	FORT VERMILION RCSSD #26			12,211								1,095,861	9,240	2,850,356	3,967,698
4200	HAZEHOD RCSSD DIST #42									17,500		1,440	3,600	239,725	262,265
4230	CROSSROADS RCSS DIST #46														
4410	LUXEMBURG RCSS DIST #71														
4540	STRAND RCSS DIST #86														
4640	GARTLEY RCSS DIST #101														
4650	WHITE ROSE RCSS DIST #102														

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

RURAL SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4660	MORNING GLORY RCSSD #103														
4680	SHERWOOD PARK CSSD #105											5,897,044		3,238,320	
4710	ROSEDALE RCSS DIST #108								400,566				379,352		9,915,282
4810	TOMAHAWK RCSS DIST #120														
4830	AUBINDALE RCSS DIST #122														
7030	SMITHREADE PS SCH DIST #7														
TOTAL				12,567		80,000				17,500		12,222,456		17,276,891	
					33,395				1,439,611				700,688		31,783,108

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1981

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
8010 ST PAUL REG SCH DIST #1					
TOTAL					

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

REGIONAL HIGH SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1981

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
6610 ST PAUL REG SCH DIST #1														
	950,375		5,400				317,065		169,482				3,566	
		510,170		125,332						7,536		2,085,360		2,088,926
TOTAL	950,375		5,400				317,065		169,482				3,566	
		510,170		125,332						7,536		2,085,360		2,088,926

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1981

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
8010 ST PAUL REG SCH DIST #1													
	174,417			987,112	33,882	69,464	195,221	283,416	28,639	316,775	2,088,926		2,088,926
TOTAL	174,417			987,112	33,882	69,464	195,221	283,416	28,639	316,775	2,088,926		2,088,926

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
8010 ST PAUL REG SCH DIST #1	50,831	64,640		88,509	54,024	3,580	4,072			29,487		295,143
TOTAL	50,831	64,640		88,509	54,024	3,580	4,072			29,487		295,143

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
8010	ST PAUL REG SCH DIST #1	107,381	15,453					100,760			71,549	295,143
	TOTAL	107,381	15,453					100,760			71,549	295,143

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
8010 ST PAUL REG SCH DIST #1												
								67,300				67,300
TOTAL								67,300				67,300

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1981

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
8010	ST PAUL REG SCH DIST #1						67,300				67,300
	TOTAL						67,300				67,300

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 981

CAPITAL AND LOAN FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
8010 ST PAUL REG SCH DIST #1						100,760				3,657,939	3,758,699
TOTAL						100,760				3,657,939	3,758,699

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1981

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
8010 ST PAUL REG SCH DIST #1											1,516,000		2,242,699	3,758,699
TOTAL											1,516,000		2,242,699	3,758,699

INFORMATION FOR THIS REPORT WAS COMPILED BY: FIELD SERVICES